

175th annual report



OF THE TOWN OFFICERS OF

Wakefield Massachusetts

including the vital Statistics for the
year ending December thirty-first

1986

Town of Wakefield



Population, 1986 Census — 24,149

State Census — 24,504

Federal Census — 25,268

Congressman, 7th District — Edward J. Markey of Malden

Councillor, 6th District — Joseph A. Langone, III, of Boston

Senator, 3rd Middlesex District —

John A. Brennan, Jr., of Malden

State Representative, Twenty-Second Middlesex —

Richard R. Tisei

TOWN OFFICERS

***Selectmen**

Thomas A. Mullen, Chairman, 1987

Paul V. Wheeler, 1987

James M. Scott, 1988

William F. Cass, 1989

Charles R. Curley, 1989

***Town Clerk**

Thelma E. Rennard, 1987

*****Assistant Town Clerk**

Virginia L. Climo

***Moderator**

Albert J. Turco, 1987

***Treasurer**

Paul Lazzaro, 1989

***Tax Collector**

Michael W. Martello, 1988

****Town Accountant**

John J. McCarthy

***Assessors**

	Term Expires
Paul G. Faler	1987
Frederick A. Beyer, Jr.	1988
Alfred R. Razzaboni	1989

***Municipal Light Commissioners**

James H. Murphy	1987
Kenneth J. Chase, Jr.	1988
James E. Melanson	1988
F. Leo Delory	1989
Gilbert J. McCarthy	1989

***Board of Public Works**

Joseph A. Curley	1987
Wayne M. Tarr	1987
Dennis P. Hogan	1988
Richard F. Stinson	1988
Cyril R. Bode	1989

***School Committee**

John B. Encarnacao	1987
Warren W. Magoon	1987
Patricia Ann Maher	1988
Janice Poritzky	1988
Paul J. Bettano	1989
Charles L. McCauley, Jr.	1989
H. Steven Welford, Jr.	1989

***Northeast Metropolitan Regional
Vocational School Representative (4 years)**

Philip L. McAuliffe, Jr.	1989
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***Trustees, Lucius Beebe Memorial Library**

Elsie B. Donovan	1987
Walter A. Howlett	1987
Mary N. Vincent	1987
Jeannette E. Conrad	1988
Ruth E. Finlay	1988
Gray Coughenour Sawyer	1988
Elizabeth A. Freeman	1989
Kevin A. McConville	1989
Cornelia A. Rawson	1989

***Board of Health**

Harry F. Lilley	1987
A. Louis Giarmarco	1988
Helen R. McCabe	1989

***Town Planning Board**

James T. French	1987
J. Edward Surette, III	1988
Vincent J. Cardillo	1989
Quirino M. Iannazzo	1990
F. Michael Nardone	1991

***Wakefield Housing Authority**

Francis A. Langone	1987
Mary S. Sweeney	1989
Arthur J. Rotondi, Jr.	1990
Scott D. Robertson	1991
Rev. Robert A. Cruickshank, State Appointee	

***Constables**

Roger G. Maloney	1987
Richard J. DeFelice	1989
Dorothy A. Pierce	1989

*****Registrars of Voters**

Ellen A. Lee	1987
Thelma E. Rennard (Clerk)	1987
Charles R. Curley	1988
Bertram A. Hudson (Chairman)	1989

*****Finance Committee**

Roscoe E. Irving	1987
Richard Miranda	1987
Alfred A. Palmerino	1987
George E. Snow	1987
Charles D. Willis	1987
Richard F. Doherty	1988
M. Kent Fletcher	1988
Harry Petrucci	1988
Henry F. Sampson	1988
Arnold Canner	1989
Royal H. Evans	1989
Stephen J. McGrail	1989
Olga C. Packard	1989
Mary A. Pollman	1989

*****Board of Appeals**

James E. Caffrey	1987
Franklin J. Fotino	1987
Richard D. Ellis	1988
James H. Sen	1988
Mark M. Curley	1989

*****Building Board of Appeals**

Charles F. Storella	1987
Walter A. Howlett	1988
Frank J. McKay, Sr.	1988
James H. Sen	1988
William J. Benedetto	1989
Dominic DiGiorgio	1989

*****Recreation Commission**

William Boodry	1987
J. Pierre Lamy	1987
Robert Bisacre	1988
George E. Koulouris	1988
Nancy Cummings	1989

*****Conservation Commission**

Gene Giuffre	1988
Richard L. Laramie	1988
Frank J. Luciani, Jr.	1988
Gertrude M. Spaulding	1988
Robert C. Brownson	1989

Elected****Appointed******Tenure**

When you VOTE you ELECT

Board of Public Works

Town Treasurer

Tax Collector

Planning Board

School Committee

Constables

**Municipal Light
Commission**

Board of Selectmen

Moderator

Town Clerk

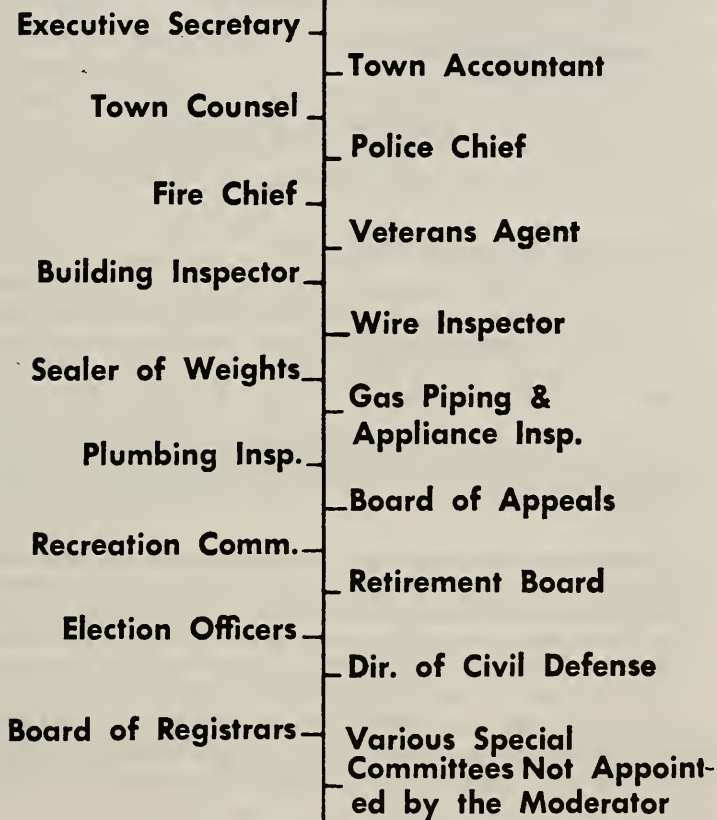
Board of Assessors

Board of Health

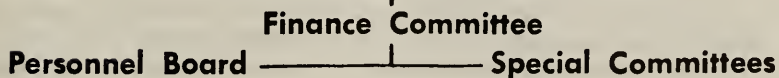
**Board of Library
Trustees**

Housing Authority

The
Board of Selectmen
 Appoints and supervises the work of:



The
Moderator appoints



VOTING IN WAKEFIELD, ELECTIONS AND POLITICAL ORGANIZATIONS

Prepared by the League of Women Voters

To Be a Voter, a Person Must Be

- an American citizen (native-born or naturalized)
- 18 years or more in age
- a resident of Massachusetts
- a resident of Wakefield

To Register as a Voter, a Citizen Must

appear in person before an authorized Registrar of Voters

When and Where to Register

9:00 A.M. to 5:00 P.M. Monday through Friday in the Town Clerk's office. 7:00 to 8:00 P.M. Tuesday evenings in the Town Clerk's office by appointment. Or at especially designated places in precincts, within two weeks of the closing of registration, scheduled by Board of Registrars and announced in the Wakefield Item.

One can register to vote at any time except on election days, but to vote in the State or Presidential Primaries or State Election one must register at least 28 days before the date of the election and at least 20 days prior to the Town Election.

Registration is permanent unless a voter moves to a new city or town or changes name by marriage. However, failure to respond to the Annual Census may result in being dropped from the list of Registered Voters, per Chapter 51 — Section 4. A voter, moving from one precinct to another within the town, should immediately notify the Registrars of the changes to assure being able to vote in the new precinct, otherwise he must vote in his former address.

Registrations are administered by the Board of Registrars. The Board is composed of three citizens, appointed for three year terms by the Board of Selectmen, and the Town Clerk, who by virtue of his office, serves as clerk of the board.

Polling Places

1. Precinct 1 — Americal Civic Center
2. Precinct 2 — Greenwood School
3. Precinct 3 — Americal Civic Center
4. Precinct 4 — Hurd School
5. Precinct 5 — Franklin School

Local elections are held annually on the first Monday in March to elect certain officials and members of boards for their respective terms.

Local elections are non-partisan. Write-ins are permitted, and absentee voting is allowed in local elections.

To Become a Candidate for Local Office a Citizen Must . . .

be a registered voter

secure nomination papers from the Town Clerk (one set of papers for each office to appear on the ballot)

obtain signatures of 50 registered voters

*submit nomination papers with the Board of Registrars for certification 42 days before the Town Election. File with the Town Clerk by 5 p.m. on the 28th day before the Town Election.

This places the candidate's name on the ballot officially, providing the papers are properly certified

The Town Clerk administers election. The Board of Selectmen annually in August appoints election officers to supervise voting at the polls. These include six wardens and six clerks.

To Join a Political Party . . .

A voter must declare his party choice as he enters the polls to vote in the primary elections.

To Change or Cancel Party Enrollment . . .

A voter may either appear in person or use the postal system to change his Party Designation. This may be done any time.

A party member is eligible to be a delegate to his party conventions. Membership on the town Democratic and Republican Town Committees is determined by ballot every four years at the Presidential Primary. A non-party member is called an "un-enrolled" voter.

The Annual Report of the Town Officers is published each year and is available at the time of Town Meeting and also at the public library. The report includes all financial data pertaining to the costs of town operating expenses.

Procedure of Town Meeting . . .

The Moderator, an elected town official, presides at town meetings. He begins by reading the call for the meeting. Usually a motion is made to waive further reading of the warrant (with the exception of the constable's return which the law demands be read) and the motion is carried. Articles in the warrant are taken up in order as they are printed in the warrant unless it is requested by a two-thirds vote that they be taken up otherwise.

The recommendations of the Finance Committee are given before voters discuss or act upon an article. For the annual town meeting, these recommendations are available a week to ten days before the meeting in booklet form, called "Annual Appropriations," and may be obtained at the Selectmen's Room at Town Hall.

Following the Finance Committee's recommendations or the recommendations of such department as may be permitted to make recommendations, the sponsor of the article is usually allowed to present his case. The voters may then debate the question according to rules of parliamentary procedure prescribed by the town's bylaws such as:

—Stand, address the moderator, give name and address clearly, confine remarks to the question under debate and avoid personalities.

—Speak for not more than 10 minutes at any one time, unless granted permission by the meeting. No voter may speak more than once on any question if other voters desire to be heard, and no voter may speak more than twice on the same question without permission of the meeting.

—Speak not more than two minutes on any one of the following motions:

Motion to adjourn

Motion to lay on the table

Motion to take from the table

Motion to put the previous question

(These motions only are in order when a question is under debate. Total time allowed for debate on each motion is six minutes.)

A two-thirds vote of the assembly is necessary on a motion which requires a bond issue. A vote may be reconsidered at the same session or at adjourned session upon two-thirds vote of the assembly. The Moderator may request a voter to put his motion in writing. Should seven voters doubt the accuracy of the Moderator's count of hands on a motion, tellers are appointed to make the count. The Moderator clarifies motions when they are especially complex.

Conduct at the town meeting is further governed by the rules of practice, that they are pertinent to town meetings, in Cushings' Manual of Parliamentary Procedure.

The Town Meeting Warrant and the Annual Report*

The warrant is composed by the Selectmen, with articles being entered by request or petition. Individual voters may have an article inserted by petition. The Selectmen receive all petitions for the warrant, except those having to do with sidewalks, drainage, sewers and streets which must be submitted to the Board of Public Works. Signatures of ten or more registered voters are required on articles for annual town meetings; 100 signatures are required for articles filed by citizens in warrants for special town meetings. Signatures on petitions must be substantially as the voters' signatures appear on the voting list. Voters may request the advice of the Town Counsel in drawing up an article. Customarily, public announcement is made of the opening and the closing dates of the warrant. Citizens, however, may take their petitions to the Selectmen at any Board meeting during the year and the Selectmen will hold such articles for insertion in the warrant for the next town meeting. Department heads enter their articles by the process of request.

*Town Meeting Warrant — A collection of articles presented by departments, committees and voters for consideration by voters at an annual or a special town meeting.



General Government

Reports of

BOARD OF SELECTMEN
HISTORICAL COMMISSION
APPEALS BOARD
CATV ADVISORY
PERSONNEL ADVISORY
PLANNING BOARD
BOARD OF ASSESSORS
CONSERVATION COMMISSION

Report of the Board of Selectmen

At the Board's organizational meeting, following the Annual Town Meeting in March, Thomas A. Mullen, Esq. was elected Chairman, and James M. Scott was elected Secretary. Other Board members are William F. Cass, Charles R. Curley, and Paul V. Wheeler.

The powers, duties and responsibilities of the Board of Selectmen are broadly diversified in hundreds of sections of law applying directly to Selectmen.

The Town operates under the Board of Selectmen — Executive Secretary plan of municipal administration; which plan maintains the Selectmen in their traditional role as the elected directors of the municipality and provides for an administrator to carry out administrative assignments within a policy framework established by the Board of Selectmen.

The broadly diversified powers, duties and responsibilities of the Board of Selectmen affect the functioning of all Town departments, and central coordination is essential to an effective and efficient municipal administration.

The necessity for effective liaison and representation between the Town, the Federal Government, the State Government, and metropolitan agencies continues to be increasingly complex and demanding. The Town's active participation is necessary to the Town's responsible representation in an area of significant socioeconomic impact.

The Fire and Casualty Insurance Program which extends to all municipal departments, and provides for various types of required protection, amounted to a premium cost of \$171,323.00. The Workers' Compensation Insurance Program extends coverage to all insurable departments of the Town at a premium cost of \$224,535.00.

The Group Insurance Program of medical, surgical, hospitalization, and life insurance benefits, authorized for Town employees by referendum action in March, 1958, and extended to cover employees who retired after original acceptance of the legislation, which provided group insurance benefits to Town employees (Chapter 595, Acts of 1959), continues to present the best features of any plan of protection for Town employees. There are presently 471 active employees, 241 pensioners, and 126 optional medicare members in Blue Cross/Blue Shield; 630 active employees, and 276 pensioners in the life insurance program; 136 active employees, and 5 pensioners in the Harvard Health Maintenance Organization. The gross premium cost amounts to over \$2,342,282.00, of which amount the Town contributed \$2,081,957.00.

Chapter 763 of the Acts of the year 1965, became effective on February 16, 1966, which constituted enactment of collective bargaining for municipalities. Municipal employers are prevented from (a) interfering with the right of employees to organize for the purpose of collective bargaining, and (b) dominating or interfering with any employee organization, (c) discharging or discriminating against any employee who testified before the State Labor Relations Commission on a specific proceeding, (d) refusing to bargain collectively in good faith with a designated exclusive bargaining agent, and (e) refusing to discuss grievances with the bargaining agent. The statute states "the municipal employer shall be represented by the Chief Executive Officer, whether elected or appointed, or his representative or representatives." It has been determined that the Board of Selectmen is the Chief Executive Board in towns for the purpose of this statute, except as to School Depart-

ment personnel. This legislation continues a costly and complex impact on municipal administration in Massachusetts.

Chapter 1078 of the Acts of the year 1973 has identified municipal labor contract negotiations as a matter of serious fiscal consequence. The Board of Selectmen has long recognized the necessity for professional representation at the bargaining table, and has continued to engage specialized legal services in this important relationship.

The Board observed with regret the deaths of the following active and retired employees:

M. Marjorie Whittemore — Public Works & Assessors Depts.
 Walter Joyce — Public Works Dept.
 Veronica Smith — Group Insurance
 Edward LeFave — Light Department
 Douglas Martin — Light Department
 Harold Maloney — Police Department
 Ethelyn Ramsdell — Building Inspector's Office
 Louise Prowse — Light Department
 Mildred O'Brien — Town Clerk's Office
 Roger Seabury — Light Department
 Leonard DeMarco — Light Department
 George Winslow — Public Works Department
 Edward Halloran — Light Department

Appointments made by the Board of Selectmen at the organizational meeting in March 1986 include the following:

Building Inspector — David D. Cardillo
 Wire Inspector — Robert S. Riley
 Sealer of Weights & Measures — Pasquale J. Carisella
 Plumbing/Gas Inspector — Frederick DeVries
 Fire Inspector — Walter V. Maloney, Jr.
 Lock-up Keeper — William R. Connors
 Constable — William R. Connors
 Clerk to the Board of Selectmen — Susan M. Zappala
 Special Police Officer — J. Merritt Wenzel
 Fence Viewers—Sabatino Benedetto, F. Michael Nardone, John W. Moccia, Jr.
 Dog Officer/Animal Inspector — Brian E. Paiva
 Director of Civil Defense — William P. Hurton
 Sweetser Lecture Committee — Current Board of Selectmen
 Committee on Election Procedures — John J. McCarthy, Mario L. Simeola, Esq., Thomas A. Mullen, Esq.
 Certified Weighers — Paul Taylor, Andrew Arsenault, Cynthia White, Stephen Cox, Kevin LaRocco
 Conservation Commission — Robert C. Brownson, Gertrude M. Spaulding
 Board of Appeals — Mark M. Curley, Esq., James E. Caffrey (alternate)
 Building Code Board of Appeals — William J. Benedetto, Dominic DiGiorgio
 Council on Aging — Elsie Freeman, Mary Gallucci, John F. Rogers
 Recreation Commission — Nancy Cummings
 Registrar of Voters — Bertram A. Hudson
 Cable Television Advisory Committee — Sabatino Benedetto, John L. Harrington, Esq., Eric Reid

Subsequently, the following were also appointed:

Clerk to the Board of Selectmen — Mary K. Galvin

Fire Department — Joseph G. Riley, Joseph C. Cardarelli, Walter V. Maloney, III, Wayne M. Wenzell

Captain Wakefield Fire Dept. — David Parr

Lieutenant Wakefield Fire Dept. — Richard Smith

Catholic Chaplain Wakefield Fire Dept. — Rev. Francis G. O'Sullivan

Protestant Chaplain Wakefield Fire Dept. — Rev. William T. Keech

Flood Control Committee — Paul Rankin

Certified Weigher — Ronald Ward to replace Andrew Arsenault

Parking Garage Task Force — Richard C. Boutiette, Walter V. Maloney, Jr., Sgt. Gerald Curran, Alfred A. Palmerino, Alfred R. Yebba, Eugene J. Sullivan, Jr., Derek Ober, Donald Garrant, Ralph Brown, Charles Fuller, Sonja Nathan, Sel. Paul V. Wheeler, Sel. James M. Scott

Clean Sweep Committee — Sonja Nathan, Wayne Tarr, Richard Stinson, Larry McShane

Parking Advisory Committee — Royal Evans, Richard C. Boutiette, Gail Pelletier, Jack Palano, Robert Winsor, Sgt. Mark Pherson, Neil O'Neill, Sonja Nathan, Harris Cusick, Sel. James Scott

Spaulding St. Advisory Board — Peter Scott, Chairman, pro-tem, Robert C. Brownson, Mrs. Gertrude Spaulding, Patricia Carisella, Sel. William F. Cass U. N. Day Coordinator — Sel. William F. Cass

Vacation replacements to Canine Officer — Brian Holleran & Paul Lord, Jr.

Design Review Committee — Peter Scott & Neil O'Neill, Co-Chairman, G. Bryant Thompson, Larry McShane, Ann Gillis

Project Mgr. Energy Grant — Captain David Parr

Precinct Study Committee — Christine Beagan

Historical Commission — Henry B. McConville, Ann Gillis, Arthur Grady, Neil F. O'Neill, William R. Spaulding, Joan Snell, Assoc. Commissioner, Nancy L. Bertrand, Assoc. Commissioner, Herold F. Doherty, Assoc. Commissioner, Carla Jean Givens, Assoc. Commissioner

Council on Aging — Marguerite C. Buckless

Police Department — Michael W. Petrucci, Scott E. Mitchell, David W. Brown, William Dalton, Richard DiNanno

Reserve Police — Thomas A. Coogan, Daniel J. Dyer, Ralph J. Romeo, Joseph L. Zingarelli

Auxiliary Police — Cheryl Harrow, David H. Agahigian, Mark W. Spataro

Veterans' Agent — Barbara D. Conrad

Main St. Advisory Committee — Robert Winsor, William Ahern, Sel. Charles R. Curley

Sweetser Lecture Advisory Committee — Dorothy Bell, Annie B. Benedetto, Dr. Richard Blank, Linda Darnell, Rita Elmer, Robert P. Gonzales, Dr. Albert Guay, Jeanne Hirshberg, Bernard Hoop, Susan K. Kilkelly, Cheryl Knott, Dr. Turner Lewis, Wendell Miller, Serena Murley, Thelma E. Rennard, Joseph Spear

Board of Registrars — Eugene A. Sylvester

Mystic Valley Elder Board of Directors — M. Kent Fletcher

Municipal Census Supervisor — Thelma E. Rennard

Lakeside Advisory Committee — Eugene J. Sullivan, Chairman

The following resignations were accepted with regret:

Richard Cardavelli — Reserve Police Officer

Charles R. Curley — Board of Registrars
Susan M. Zappala — Clerk to Board of Selectmen
Douglas Skane — Wakefield Police Department
Gertrude M. Nute — Teller at Precinct Four
Roland Audette — Wakefield Fire Department
Quirino M. Iannazzo — Planning Board
John F. Rogers — Board of Directors/Council on Aging

The Board approved the following rates for temporary loans in anticipation of tax revenue, state and/or federal grants or reimbursements for Chapter 90 construction:

3.50% on \$33,880.00; 4.10% on \$33,880.00; 4.10% on \$36,241.80; 4.40% on \$48,725.00; 4.25% on \$67,137.00; and 4.90% on \$653,707.69.

Report of the Wakefield Historical Commission

It is the duty of the Historical Commission to encourage the preservation and conservation of the historical resources of Wakefield, such as buildings, historic records, landmarks, and archaeological sites. The Commission has a voting membership of seven commissioners appointed by the Board of Selectmen. The commissioners are assisted by several nonvoting associates, also appointed by the Selectmen.

The Commission takes an active interest in the preservation of houses and other buildings which are of historic or architectural interest. This includes virtually all buildings constructed prior to 1850, a majority of structures through the Victorian period, and many newer ones as well. The Town's Historic Survey is a partial listing of buildings judged to be of historic interest. Building owners and applicable Town departments are encouraged to consult the Commission before modifying or demolishing buildings, especially if they appear on the Historic Survey.

Educational activities are another important part of the Commission's work. With the assistance of National Trust for Historic Preservation and local merchants, a walking tour of downtown Wakefield has been produced. This is available in pamphlet form at the Beebe Library. Working with the School Department, the Commission has assisted in developing a local history curriculum. Historian Barbara Thibault served as consultant for these projects.

Because the memories of older citizens are a precious and irreplaceable resource, an ongoing activity of the Commission is the collection and preservation of oral history. This is an activity which is open to anybody with access to audio or video recording equipment. The Commission has sponsored two workshops for the general public on interviewing technique.

Initial research and planning for a video documentary on Wakefield History were completed in 1986. The possibilities of video as a history medium were

demonstrated in September, when local cable television carried an interactive video session between 7th grade students and senior citizens. Professor John Fox and Kay Matthew assisted the commission as consultants on oral history and video.

In February, graduate students in historic preservation at Boston University completed and published a book entitled *Preserving Wakefield: A Plan for Action*. This will serve to guide the activities of the Historical Commission in future years. On the basis of this plan, and with further assistance from Boston University, the Commission is preparing to nominate a number of districts and individual buildings for inclusion in the National Register of Historic Places. Listing on the National Register places no restrictions on the building owner, but protects the building from encroachment or harm by state and federal projects such as road construction.

In coming years, the Commission will continue to work with the Wakefield Historical Society and other public and private groups to ensure the preservation of Wakefield history. The public is invited to bring questions or concerns to any member of the Commission, and to attend our meetings, which are generally held on the third Wednesday of each month at 7:30 p.m.

Respectfully submitted,

DANA SAWYER, Chairman
PETER SCOTT, Vice Chairman
ANN GILLIS, Secretary
PATRICIA CARISELLA
ARTHUR GRADY
HENRY McCONVILLE
NEIL O'NEILL

Report of the Board of Appeals

The Wakefield Board of Appeals, a quasi-judicial body, operates under the Zoning Bylaws of the Town of Wakefield and under Chapter 40A of the General Laws of the Commonwealth of Massachusetts. The Board is comprised of three members and three alternates, all appointed by The Board of Selectmen.

Approximately 49 Petitioners appeared before the Board of Appeals during 1986, seeking variances or special permits from multi-family dwellings, additions to present dwellings, parking, signs, conversions, and the construction of garages and driveways. Petitions before the Board which drew a large amount of public participation were for the construction of multi-family dwellings on Bennett Street, Thomas Court and Albion Street. Each of these Petitions were denied by the Board of Appeals. A Petition for an addition to the Greenvview Manor Nursing Home on Bathol Street also received a great deal of public input. This Petition was approved by the Board.

Attorney Mark M. Curley served as Chairman of the Board for the year, and Attorney James E. Caffrey served as Alternate Chairman. Other Board members are James H. Sen and Franklin J. Fotino. Alternates are Richard Ellis and Walter Howlett. Mrs. Ethel Bisacre served as Secretary of the Board.

Respectively submitted,

MARK M. CURLEY, Chairman

JAMES E. CAFFREY, Alternate Chairman

JAMES H. SEN, Member

FRANKLIN J. FOTINO, Member

RICHARD ELLIS, Alternate

WALTER HOWLETT, Alternate

Report of Wakefield CATV Advisory Committee

This Committee maintains P.O. Box 1710 in order to receive subscriber complaints and mail concerning public access programming. Warner reported 5,625 subscribers in December of 1986.

1986 began with a rate increase, 1987 will begin with another.

The Committee met fifteen times in 1986 and once with the consortium of CATV committees in Warner communities in order to prepare for the Public Hearing February 11 necessary for the transfer of license from Warner Amex to Warner Cable Communications, Inc. American Express wanted out. The approval by the Board of Selectmen February 25, 1986 permitted this but left the original contract and later amendments in force.

Subject to approval by the Board of Selectmen, the Committee disburses funds

for various projects and equipment from the Local Programming Fund; this fund receives \$15,000.00 in a lump sum each year from Warner. \$21,100.00 was allocated in 1986. \$5,121.33 was spent of the \$8,446.47 allocated in 1984.

As in past years, the Committee's concern with the presence and maintenance of the video and audio equipment at the Water Street Studio varies in intensity.

Local public access in Wakefield won wider notice. The Education Access Channel 16 (High School) was nominated for best institutional channel nationally with "Trivia Live" a nominee for best live show. A state nominee was the 81 minute adult science fiction cable movie "Starfire — Quest for the Scepter."

The Committee again thanks Dr. Robert Bennett for his advice. Selectman Thomas Mullen is the liaison from the Board of Selectmen.

Respectfully submitted,

JOSEPH B. BERTRAND, Chairman
 JAMES H. MEUSE, Vice-Chairman
 J. EDWARD SURETTE, III, Secretary
 ERIC REID, Financial Secretary
 SABATINO BENEDETTO
 JOHN L. HARRINGTON
 ELINOR C. KLASKY
 RONALD MIKOL
 MARK SARDELLA

Report of the Personnel Advisory Committee

The Personnel Advisory Committee (PAC), established in 1978, presently consists of five members appointed by the Moderator.

The PAC's role is to provide personnel policy recommendations and guidance to the Board of Selectmen and the Personnel Administrator as well as reviewing policy guidelines with respect to collective bargaining.

The Committee continues its active involvement in the Town's collective bargaining process. The Town of Wakefield, excluding Schools, negotiates with seven employee unions representing more than 90% of the total eligible Town employees.

Respectfully submitted,

Personnel Advisory Committee
 ANTHONY J. PIETRAFITTA, JR.,
 Chairman
 HENRY C. ANZALONE, Vice-Chairman
 HELEN BOULAY
 RICHARD CARDILLO
 JACQUELYN MAHER

Report of the Town Planning Board

The Planning Board is an elected five member board. It has jurisdiction over the subdivision of land and the regulation of the use of land. It is also charged, by the Massachusetts General Laws, with engaging in long term land use planning.

The Planning Board experienced a substantial growth in activity in 1986. It held 22 regular meetings, 9 special meetings and 20 public hearings, a considerable increase over recent years. The Planning Board, acting as the Board of Survey, held 8 public hearings and approved 8 Board of Survey requests. The Board adopted and signed 5 definitive subdivision plans and denied approval of one definitive subdivision plan. The Board adopted and signed 17 subdivision approval not required plans.

At the Annual Town Meeting, the Board recommended indefinite postponement of Article 10 which would have rezoned several parcels of land on Crescent Street from a General Residence District to a Business District. The Town Meeting voted indefinite postponement of Article 10. The Town Meeting, through Article 39, voted to appropriate \$50,000.00 to the Planning Board to engage the services of a professional planning consulting firm to update the 1961 Master Plan. In May, the Board unanimously voted to retain John Brown Associates of Cambridge, Massachusetts.

At a Special Town Meeting in June, in response to widespread public concern, the Board sponsored Article 6 which enacted a temporary Moratorium on construction of multi-unit dwellings in Wakefield. The Town Meeting overwhelmingly voted to approve Article 6.

In the annual Town Elections, Mr. F. Michael Nardone was re-elected to a full five year term, Mr. Quirino M. "Bud" Iannazzo was elected to a four year term and Attorney J. Edward Surette, III, was elected to a two year term. At its reorganization meeting, Mr. James T. French was elected to serve as Chairman, Mr. Iannazzo was elected to serve as Vice-Chairman and Attorney Surette was elected to serve as Secretary. The Board re-appointed Mr. James Abely consulting engineer.

In November, the Board voted to sponsor a temporary Moratorium on construction in Limited Business Districts.

The Board retained the services of Ms. Linda Donaldson to serve as clerk to the Board. Mr. Iannazzo resigned from the Board in December to accept a promotion which required his relocation to Chicago, Illinois. The Planning Board commends Mr. Iannazzo for dedicated service to the Town; his hard work and professionalism will be missed by us all.

Respectfully submitted,

Town Planning Board

JAMES T. FRENCH, Chairman

QUIRINO M. IANNAZZO, Vice Chairman

J. EDWARD SURETTE, III, Secretary

VINCENT J. CARDILLO

F. MICHAEL NARDONE

Report of Board of Assessors

A. Tax Rate Recapitulation Fiscal 1986

1. Total Amount to be Raised	\$28,164,641.86
2. Total Estimated Receipts and Revenue from Other Sources	10,440,716.86
3. Net Amount to be Raised by Taxation	\$17,723,925.00

CLASS	LEVY %	LEVY CLASS	VALUATION	RATES
Residential	71.0601	\$12,594,638.83	\$552,973,300.	22.74
Open Space	.2265	40,144.69	1,765,600.	22.74
Commercial	18.2359	3,232,117.24	105,252,700.	30.71
Industrial	9.0654	1,606,744.70	52,323,000.	30.71
Pers. Property	1.4121	250,279.54	8,150,000.	30.71
4. School Rate — Residential	13.42	General Rate — Residential	9.32	
School Rate — C. & I.	18.12	General Rate — C. & I.	12.59	

B. Betterments, Special Assessments & Water & Light Liens

	A Amount	B Comm. Interest	C Total	
1. Water Liens	\$73,355.20	—	\$73,355.20	
2. Sewer Betterments	12,719.78	4,504.21	17,223.99	
3. Street & Sidewalk Betterments	13,611.59	5,123.14	18,734.73	
4. Water Betterments	234.29	54.49	288.78	
5. Light Liens	45,058.78	—	45,058.78	
6. Total Column (C)				\$ 154,661.48
7. Total Taxes and Assessments Committed to Collector (A3 + B6)				\$17,878,586.48

C. Motor Vehicle Excise

1. Number of Motor Vehicles and Trailers Assessed in 1986	22,723
2. Valuation of Motor Vehicles and Trailers Assessed in 1986	54,670,700.00
3. Motor Vehicle Excise Taxes Levied in 1986	1,278,623.37

Respectfully submitted,

Board of Assessors

ALFRED RAZZABONI, Chairman

FREDERICK A. BEYER, JR., Secretary

PAUL G. FALER

Report of Conservation Commission

The Wakefield Conservation Commission has had its most productive year in 1986. The Commission held public hearings for a dozen Notices of Intent and several Requests for Determination of Applicability and filed extensive Orders of Conditions for those projects. Among those projects were three major developments and four enforcement orders, one of which resulted in the replacement of lost wetland.

The Open Space and Recreation Committee formed from community volunteers completed the Town's first Open Space and Recreation Plan which included a study of the Town's needs and a five year plan of action for the commission. This plan has been accepted by local and state agencies and implementation is underway. The Open Space and Recreation Committee has since split into five subcommittees which are working on projects which include a lakes study group and a wetland bylaw initiative which will result in local wetland regulations tailored to Wakefield's individual needs. The subcommittee includes additional volunteers and members of other town boards.

We commissioned a land use study of the Town Forest and Golden Hills area of Saugus jointly with Saugus which suggested several methods of land preservation and land use in that area.

In addition, the Commission has acquired a parcel of wetland in Reedy Meadow off Audubon Road named Reedy Meadow Pond Trail. The area includes a sandy bottom pond with a trail around it prepared for us by Boy Scout Troop 701. We hope to officially open this trail this coming Spring. We have received as gifts, two other parcels of wetland, one between Paon Boulevard and Route 128 given by Dr. Keith Thompson and another in the Crystal Lake watershed off Spring Street given by Mr. James Cullen.



Protection of Persons and Property

Report of

POLICE DEPARTMENT

FIRE DEPARTMENT

FOREST WARDEN

CIVIL DEFENSE

BUILDING INSPECTOR

Gas Inspector

Plumbing Inspector

Wire Inspector

SEALER OF WEIGHTS AND MEASURES

CANINE OFFICER

Report of the Chief of Police

YEAR 1986

Number of arrests	1,170
Number of arrests on warrants	174
Number of arrests without warrants	637
Number of arrests on capias	20
Number of arrests on default warrants	89
Number of summons served	250
Males	1,072
Females	98
Residents	567
Non-Residents	603

AUTOMOBILE LAWS, VIOLATIONS OF

Failing to stop on signal of officer	14
Improper lights	5
Improper plates	10
Mechanical signal, not stopping	6
Not keeping to right of way	38
One-way street, violation of	4
Operating after revocation of license	7
Operating after suspension of license	9
Operating failing to slow down at intersection	1
Operating no registration	3
Operating so as to endanger	34
Operating speeding	65
Operating under the influence	144
Operating with unnecessary noise	3
Operating without license	48
Operating without official inspection	10
School Bus violation	2
Stop sign — not stopping	4
Uninsured car	30
Unregistered car	32
Using without authority	2
All other motor vehicle violations	64

FOR THE FOLLOWING CRIMES

Accosting	1
Arrested for other officers	262
Assault and battery	12
Assault and battery attempt to kill	2
Assault with dangerous weapon	17
Breaking, entering and larceny in the nighttime	13
Breaking, entering and larceny in the daytime	2
Burglar tools in possession	9
Carrying dangerous weapon	5
Child-in-need — service-care	5
Children	
Delinquent	1
Non-support	4

Delinquency, contributing to	2
Exposing person	3
Forgery	2
Fugitive from justice	1
Idle and disorderly	19
Larceny	41
Liquor Law, violation of	70
Narcotic drug laws, violation of	49
Probation, violation of	1
Rape, attempt to commit	2
Receiving stolen property	11
Robbery, armed	1
Robbery, unarmed	1
Trespass	10
Uttering	4
Wilfully and maliciously injury property	17
Violation 209A order	4
Unleashed dog	41
Assault and battery on police officer	10
Larceny of motor vehicle	5
Threats	3
Pulling fire box	1
Embezzlement	1
Boat violation	1
Kidnap	1
Mayhem	1
Nonpayment of wages	1

HOW DISPOSED OF

Bridgewater State Hospital	4
Continued	536
Defaulted	85
Delivered to other officers	227
Discharged	8
Dismissed	47
House of correction	4
Placed on file	64
Probation	21
Restitution	8
Not guilty	16
OUI driving program	33
Public service	1
Guilty	12
Danvers state	2

AMOUNT OF FINES IMPOSED
BY THE COURT

1	at	\$ 10.00	\$ 10.00
4	at	\$ 15.00	60.00
3	at	20.00	60.00
18	at	25.00	450.00
2	at	30.00	60.00

10	at	35.00	350.00
10	at	40.00	400.00
10	at	50.00	500.00
1	at	75.00	75.00
9	at	100.00	900.00
2	at	62.50	125.00
37	at	65.00	2,405.00
15	at	115.00	1,725.00
3	at	125.00	375.00
3	at	140.00	420.00
2	at	150.00	300.00
2	at	165.00	330.00
3	at	200.00	600.00
1	at	215.00	215.00
3	at	250.00	750.00
1	at	265.00	265.00
1	at	400.00	400.00
1	at	500.00	500.00
142	Total		\$11,275.00

MISCELLANEOUS REPORT

Accidents reported	621
Bicycles found	9
Broken wires reported	15
Buildings found open and secured	11
Burglary (false alarm)	856
Complaints and cases investigated	3,275
Defects in gas pipes reported	6
Defects in hydrants reported	1
Defects in streets and sidewalks reported	7
Fires discovered and alarm given	56
Gun shot wounds	1
Medical examiner cases	15
Obstructions removed from the street	1
Officers at fires	41
Persons missing	16
Obscene and Annoying calls	59
Water Dept. calls	27
Messages delivered	10
Accidents investigated by police	304

NUMBER OF DUTY CALLS

Number of Ambulance cases	304
Miles covered by 92 Automobile	15,346
Miles covered by 94 Automobile	38,607
Miles covered by 95 Automobile	17,883
Miles covered by 96 Automobile	41,012
Miles covered by 97 Automobile	36,350
Miles covered by Motorcycle MC No. 1	5,577
Miles covered by Motorcycle MC No. 2	2,951
Miles covered by Safety Car 91	47,028
Total Mileage for all Vehicles	204,754

Report of the Parking Clerk

1. Tickets issued	3,901
2. Tickets paid	2,400
3. Tickets unpaid	1,501
4. Tickets paid (out of state)	415
5. Fines collected (court action)	\$320.00
6. Surcharge fees collected	147.60
7. Total of fines collected	\$28,438.80

MICHAEL J. NASELLA

Report of Chief of Fire Department

The following report of the Wakefield Fire Department for the year 1986.

Box Alarms	549	
Still Alarms	<u>2,013</u>	
Total Alarms	2,562	
Public Service Calls	834	32%
Medical Emergencies—Accidents	698	27%
Investigate Hazardous Conditions	354	14%
Fire Alarm Malfunction/Accidental Alarms	249	10%
Brush and Grass Fires	109	4%
False Alarms	83	3%
Vehicle Fires	66	3%
Chimney/Structure Fires	44	2%
Fires in Rubbish/Dumpster	26	1%
Multiple Alarm Fires — 1986 (5)		
2 Alarms Box 142 — January 15, 1986		
2 Alarms Box 29 — January 22, 1986		
2 Alarms Box 432 — April 14, 1986		
2 Alarms Box 343 — June 5, 1986		
2 Alarms Box 241 — October 1, 1986		
Mutual Aid Responses — 1986	99 (49%)	
Melrose 45, Stoneham 31, Reading 17, Lynnfield 3,		
Woburn 1, Winchester 1, North Reading 1		
Mutual Aid Received — 1986	106	
Reading 38, Stoneham 29, Melrose 28, Lynnfield 10,		
Saugus 1		

EQUIPMENT USED 1986

Booster Hose	37,900 feet
1½" Hose	16,700 feet
2½" Hose	4,100 feet
3" Hose	10,100 feet
Forestry Hose	2,600 feet
Ladders Raised	2,430 feet

Air Masks	58
Smoke Ejectors	46
Salvage Covers	17
Fire Extinguishers	13

APPARATUS RESPONSE 1986

Unit	Boxes	Stills	Total	%
Engine 1	431	775	1,206	47%
Engine 2	462	333	795	31%
Engine 3	25	34	59	2%
Engine 4	66	77	143	5%
Engine 5	52	45	97	3%
Ladder 1	448	357	805	31%
Car 6	31	628	659	25%

DISTRICT RESPONSES 1986

Downtown/Junction District	1,212
Montrose District	458
West Side District	447
Greenwood District	445

FIRE CAUSES 1986

Combustibles too close to heat source	17%
Careless disposal of smoking articles	14%
Food left unattended on stove	14%
Defective heating unit	12%
Electrical origin	10%
Arson	10%
Creosote Built Up in Chimney	10%
Defective Fireplace	7%
Leaking Gas Grille	2%
Thawing frozen pipes with torch	2%
Undetermined origin	2%

PERSONNEL

In 1986 the Fire Department consisted of a Chief, five (5) Captains, four (4) Lieutenants, and forty-two (42) Firefighters.

One of the above Captains is the Fire Prevention Officer. The Department works a forty-two (42) hour work week comprising of four (4) groups, two groups consisting of thirteen (13) men and two groups consisting of twelve (12) men.

Firefighter Roland Audette resigned from the Department on June 20, 1986 to go into private business out of state.

Joseph G. Riley, Walter V. Maloney III, Wayne Wenzel, and Joseph Cardarelli were appointed to fill out-standing vacancies with the Department.

Also during 1986, Lieutenant David L. Parr was promoted to Captain, and Firefighter Richard P. Smith was promoted to Fire Lieutenant.

FIRE PREVENTION

The position of Fire Prevention Officer was initiated on July 1, 1986 with Captain David Parr being appointed to fill the position.

With the ever changing State Laws, regulations and Codes this position has

become very essential in order to keep the town administration, its residents and the commercial and business community be made aware of the proper compliance procedures and their enforcement.

Quarterly Fire Drills and Inspections were conducted in public and private schools, nursing homes, as required by State Law. During the year 1986 the Department conducted 318 in service inspections of commercial, industrial and residential properties.

385 inspections were conducted and approved for early warning smoke detectors in new and existing properties a total of 709 permits were issued under the State Fire Prevention Regulations, and a total of 581 open Burning Permits were issued during 1986.

Fire Prevention Officer started an education program in the schools with the NFPA Learn-Not-To-Burn Program. This program will be continued in the 1987-1988 School Year.

TRAINING

The Department Schedules Daily Training Programs on various Fire Department Operations.

Seven (7) Department Members completed a refresher course for Emergency Medical Technician Recertification.

A course in Cardiopulmonary Resuscitation (CPR) for all Department members was conducted during the year as required under the First Responder Law. Firefighter Michael Sullivan completed a seven week recruit training course at the Massachusetts Fire Academy in December, 1986.

A Safety Program on Electrical Wires and Equipment which was sponsored by the Wakefield Municipal Light Dept. was given Department members by Safety Engineer Jack Fenton.

Department members attended Hazardous Material Courses given by the NFPA and the State Fire Academy during the year 1986. Firefighter John Lockhart attended an Underwater Rescue Course given by the Massachusetts State Police during the year 1986.

FIRE, POLICE AND FIRE OFFICE SIGNALS

During the year 1986 Fire Alarm Supervisor Robert Thompson reported the following activities:

There has been on-going replacement of Wire and Cable which will continue to make the system more reliable. Four New Master Fire Alarm Boxes have been added to the system.

Delivery and acceptance of a new twenty-eight (28) foot aerial bucket truck has increased effectiveness due to its versatility and low maintenance costs.

Removal of the Police Gamewell System along with the installation of aerial wires to various locations within the Town for the Bapern Radio and Antenna System have been completed at Police Headquarters. Traffic lights have been maintained during the year with major repairs near completion at the intersection of North Avenue and Church Street. The reconstruction of Main and Water Streets lights is in the final engineering stage and should be completed in the Spring of 1987.

APPARATUS & VEHICLES

1986 Mack 1250 GPM Pumper

1980 Ford Pick-Up

1979 Mack 1,000 GPM Pumper
1979 Chevrolet Sedan
1975 Maxim 1,250 GPM Pumper
1975 Maxim 100' Aerial Ladder
1960 Mack 750 GPM Pumper (Reserve)
1956 Mack 750 GPM Pumper (Reserve)

During the year the 1955 (reserve) 85 American Lafrance Aerial Ladder was sold to Same Day Fire Dept. of Wethersfield, Conn. for the price of \$3,000.

The 1975 Maxim 1250 GPM Pumper was refurbished at Woodward Springs, Inc., of Quincy, Mass. for \$25,000.

In March 1986 a new Mack 1250 GPM Pumper was put in service. This was originally requested prior to Proposition 2½.

I am requesting that the Fire Chief's vehicle be replaced in F.Y. 88 budget, this vehicle will be eight (8) years old in February 1987.

There is a need to replace the reserve apparatus in the very near future, both vehicles will be twenty-seven (27) and thirty-one years old in 1987. These vehicles are deteriorating rapidly in performance and reliability and parts have become most difficult to obtain.

Mr. Henry Rufo serves as Master Mechanic in the maintenance of Fire Department apparatus and equipment.

I strongly recommend that a committee be appointed to look into the feasibility of extensive remodeling or building a New Fire Headquarters.

Our present building will be eighty-seven (87) years old in 1987. The present Fire Headquarters wasn't designed or built for today's fire service and it has been most difficult for the Department of Public Works to maintain his deteriorating structure at today's ever increasing cost.

I wish to express my sincere thanks and appreciation to all Department Members and Auxiliary for their cooperation and assistance during the year 1986.

Respectfully submitted,
WALTER V. MALONEY, JR.
Chief of Fire Department

Report of Forest Warden

During the year 1986 there were a total of 109 woods and brush fires.

Respectfully submitted,
WALTER V. MALONEY, JR.
Forest Warden

Report of Director of Civil Defense

The Civil Defense Department continues to function under the general direction and control of the Board of Selectmen, as is required under the provisions of Chapter 639 of the Acts of the year 1950.

The Auxiliaries of Fire and Police continue under the jurisdiction of the Chiefs of Fire and Police. Operation of the Civil Defense Rescue Truck has been available for both Fire and Police calls.

The Director and all members of the Auxiliaries serve on a volunteer basis. Throughout 1986 both Auxiliaries worked in close cooperation with the Fire and Police Departments.

Respectfully submitted,
WILLIAM P. HURTON
Director of Civil Defense

Report of the Building Department

Report of all Divisions of the Building Department for the year 1986 are as follows:

BUILDING DIVISION

Building permits granted	432
Building inspections made	1,156
Inspections with State Inspector	6
Inspections with Fire Chief	30
Complaints investigated	111
Inspections of fire jobs	22
Complaints investigated regarding zoning bylaws	45
Sign inspections	10
Shingle permits issued	8
Sidewalk and sign permits issued	14
Buildings razed	9
New dwellings	21
New commercial buildings	5
Swimming pool permits issued	41
Multiple dwellings inspected	8
Certificate of Occupancy permits issued	60
Inspection Certificates issued	72
Lodging house inspections	6
Nursing home inspections	6
Public school inspections	10
Nursery school inspections	5

Permits refused	37
Hotel inspections made	2
Permit fees collected	\$42,150.00
Total valuation of permits granted	\$12,596,441.

PERMIT VALUATIONS FOR LAST SIX YEARS

1981	\$6,513,442.	1984	\$8,158,608.
1982	3,587,209.	1985	12,093,551.
1983	8,155,158.	1986	12,596,441.

GAS DIVISION

Permits granted	266
Inspections made	236
Inspections approved	236
Complaints investigated	3
Meetings with pipe fitters or plumbers on the job	5
Permit fees collected	\$1,247.00

PLUMBING DIVISION

Permits granted	348
Inspections made	756
Number of fixtures installed	1,516
Bath tubs	124
Lavatories	329
Water closets	318
Showers	74
Sinks	132
Laundry trays	17
Tankless	22
Disposals	53
Dishwashers	61
Washing machines	56
Urinals	25
Drinking fountains	11
Water heaters	199
Sewer connections	26
Miscellaneous	120
Permit fees collected	\$2,983.00

WIRING DIVISION

Permits granted	558
Inspections made	890
Inspections approved	816
Temporary service permits	28
Temporary approval — service only new dwellings	31
Change in service, two to three wire	11
Permits for larger three wire service	141
Permits for commercial light and power service	19
Installations not passing inspection	50

Installations corrected and passed	50
Meetings on jobs with electricians	96
Inspections made with Fire Chief	16
Inspections requested by Municipal Light Department	13
Inspections requested by Fire Department	12
Inspections after fire damage	11
Inspections of nursery schools	3
Inspections of public schools	2
Inspections of public buildings	5
Lodging house inspections	5
Hotel inspections	5
Complaints inspected	16
Permit fees collected	\$4,119.25

Respectfully submitted,
 DAVID D. CARDILLO
 Building Inspector/Building Department

Report of Sealer of Weights & Measures

1986

	Adjusted	Sealed	Condemned
Scales			
Over 10,000 lbs.		8	
5,000 to 10,000		2	
100 to 5,000 lbs.	1	13	1
Under 100 lbs.	4	34	3
Under 10 lbs.	2	42	1
Weights			
Avoirdupois		10	
Apothecary		50	
Gasoline Meters	4	113	1
Vehicle Tanks (oil trucks)	3	11	
Bulk Storage		3	
Totals	14	286	6

Inspected 287 pounds of meat, bread, butter, potatoes, and milk. Inspected 9 cords of wood. Re-inspected 9 gasoline pumps.

P.J. CARISELLA
 Sealer of Weights and Measures

Report of the Canine Officer and Animal Inspector

This is my report as Canine Officer/Animal Inspector for the year 1986.

Complaints answered	4,222
Stray dogs picked up	100
Stray dogs disposed of	5
Stray dogs adopted	35
Stray dogs returned to owner	60
Leash Law Violations	210
Injured dogs picked up	5
Injured cats picked up	2
Injured animals picked up	31
Stray cats picked up	0
Quarantines issued	11
Barn Inspections	5
Court hearings	29
Cruelty cases	2
Other court cases	12
Barking dog complaints	53
Animals tested for rabies	3
Positive test of rabies	0
Warrants issued	27
Dead animals picked up	2,146

KENNETH J. STACHE
Canine Officer and Animal Inspector



Health and Welfare

Report of

HEALTH DEPARTMENT
VETERANS' SERVICES
COUNCIL ON AGING
HOUSING AUTHORITY
RECREATION COMMISSION

Report of the Board of Health

The following medical cases were reported during the year:

Animal Bites	7
Campylobacter Jejuni	20
Hepatitis	2
Pleural TB	9
Premature Baby Evaluations	7
Meningitis	1
Salmonella	21
Streptococcal Infections	10
Venereal Disease	3

A listing of the Permits and Licenses issued for the year 1986 and the money received for them is as follows:

Burial Permits	88	\$ 176.00
Funeral Directors	6	120.00
Retail Milk	43	86.00
Ice Cream License	9	225.00
Food Establishments	52	2,600.00
Temporary Food Establishment	2	20.00
Registration	20	500.00
Bakery License	2	50.00
Offensive Trades	12	240.00
Massage License	4	100.00
Public Swimming Pools	8	300.00
Mobile Food Server	7	225.00
Catering License	5	150.00
Temporary Catering	19	95.00
Total		<u>\$4,887.00</u>

Inspections:

Restaurant Inspections	125
Retail Food Inspections	54
Housing Inspections — 707 Sanitary Code	30
Ice Cream Plants	8
Plan Reviews	102

The following complaints were received and investigated:

Rubbish	44
Rodents	24
Sub-Surface Disposal Units	8
Miscellaneous	132
Referred to Other Department(s)	17

The Wakefield Board of Health during the year 1986 has continued to focus on health prevention through immunizations, public clinics and through the immunization/health program for the Town citizens.

A Flu Clinic was held in October of 1986 throughout the Town. There were 1300 flu vaccine doses administered to the citizens of the Town at various locations.

Distribution of 7616 various other vaccines such as polio, measles, mumps, rubbella, etc. were administered to Wakefield citizens. This represents a decrease of 645 doses or 11% decrease from 1985.

The Board of Health continues to address important environmental issues i.e. mosquito programs was reintroduced focusing on water management and limited amount of spraying. These activities will continue with the continuing support of the citizenry.

Respectfully submitted,

DR. A. LOUIS GIAMARCO, Chairman
HELEN R. McCABE, R.N.
HARRY F. LILLEY, Secretary
JAMES J. NUGENT, JR., Health Agent

Report of Veterans' Services and Benefits

Under Chapter 115 General Laws as amended, the Town of Wakefield is reimbursed seventy-five percent of all monies spent, provided that proper authorization from the Commonwealth as to settlement, dependency and need is shown.

Recipients expenses	\$46,598.58
Recipients aided	140
Medical cases aided	20
Fuel cases aided	100
Disability Compensation and Pension Applications	180
Hospitalization at Veterans' Hospitals	60
Education — House Loans — G.I. Insurance	140

This department has recovered \$3,728.00 in the past fiscal year on liens that we had on recipients that were aided while waiting for settlements on Industrial Accidents and other Insurance Claims.

Respectfully submitted,

BARBARA D. CONRAD
Veterans' Agent
Veterans' Service Director

Report of Wakefield Council on Aging

The main function of the Wakefield Council on Aging is service to the 5,029 Senior Citizens over 60 years of age.

SERVICES

1. **Mealsite/Senior Center** — opened at Lincoln School House in January 1984.
2. **Van Service** — Transportation to doctors, dentists, hospitals, therapy, grocery shopping, shopping, mealsite, voting and group activities. Transportation also provided three days a week from Geriatric Day Care Center.
3. **Income Tax Assistance** — Free assistance given by William Gile and William Joyce.
4. **Newsletter** — Monthly. Paid for by the advertising it contains, the newsletter is issued twelve times a year.
5. **ID Cards** — Issued to those persons 60 years of age and older. The card entitles the holder to discounts at local stores, musical and athletic events at the High School. MBTA ID cards available at office in the spring.
6. **Job Service** — The Director maintains a file of persons seeking employment on a part-time basis.
7. **Problem Solving** — Questions pertaining to insurance, Social Security, home sharing, home care, eye care, 24 hour invalid care, nursing homes, meals on wheels, dentures, legal questions, day care for the elderly, are asked and referrals are made to the proper agencies for assistance.
8. **Publicity** — All Council activities are publicized through the Wakefield Item, the Shoppers' News and the Council Newsletter.
9. **Fuel Assistance Program** — The Director gives information and works with the Federal Assistance Program for needy elders.
10. **Invalid Appliances** — The Council office provides wheel chairs, canes, walkers, and other appliances on loan.
11. **Free Legal Services** — is provided by the Greater Boston Legal Services at the Council office the second Monday of the month. This is by appointment only.

HEALTH SERVICES

1. **Health Clinics** — were held at the First Baptist Church, the Greenwood Union Church, and the Council office. Visiting nurses were in attendance assisted by volunteers. They take blood pressures, check weight, and review health problems.
2. **Flu Clinics** — The director arranged three clinics and supplied volunteers to assist the Board of Health in giving flu shots.
3. **Eye Care** — Program through the Massachusetts Society for the Prevention of Blindness.

EDUCATION

1. **Informative Programs** — Blue Cross/Blue Shield, Medex, Medicine and the Elderly, Nutrition, Art Exhibit. Classes in assorted handcrafts, line dancing, art and rug hooking are held weekly.

RECREATION

1. **Bus Trips** — To Flower Show in Boston, North Shore Music Theater, Maine Lobsterbake, Hampton Beach, Fall Foliage — Mohawk Trail and Newport and Lasalett Xmas trip.
2. **Card Parties** — Held weekly at Crystal View Apartments.
3. **Variety Shows** — Held in June at St. Joseph's Hall. Entertainment and refreshments — Nursing Home patients were special guests.
4. **Keep Moving Walking Club** — Clarence Peters, Leader.
5. **Holiday Craft Fair.**
6. **Spring Social**

PARTICIPATION IN COMMUNITY EVENTS

1. **Wakefield Lodge of Elks** hosted a cook-out in August and Thanksgiving Dinner and entertainment in November.
2. **YMCA** has time set aside for Senior Citizens to swim.
3. **A group of Friends of the Council on Aging** organized to help the Council purchase items not included in their budget.

PROGRAMS FEDERALLY FUNDED WITH LOCAL ASSISTANCE

1. **Congregate Meals** — were served 5 days a week at the Council on Aging Mealsite/Senior Center, Lincoln School House to older citizens over 60 years of age. Suggested donation was \$1.00 per person.
2. **Meals on Wheels** — Approximately 38 hot meals a day — 5 days a week, were delivered.
3. **Senior Aid** — provided by Mystic Valley Elder Services. This service provides a visitor to call on those persons living alone who are depressed and in need of personal contact.

GRANTS

The Council received a grant from the Department of Elder Affairs in the amount of \$10,181.00. Funds were used for Outreach Worker, renovations to Council office and one time newsletter mailing.

COUNCIL OFFICE AND STAFF

The office is on the lower floor of the Lincoln School.

Director of Elderly Services — Marion Whiting

Secretary — Marguerite Buckless

Senior Aid — Florence McCaughey

Van Driver — Phil Mitchell

Meals on Wheels Driver — Wallace Kellegrew

Mealsite Manager — Louise Faye

Council on Aging Members

HELEN McCABE, Chairman
 DELIA GIUFFRE, Vice Chairman
 ELSIE FREEMAN, Secretary
 RICHARD BLANK
 MARY GALLUCCI

LORETTA O'BRIEN
 JOHN ROGERS,
 resigned in June, 1986
 NANCY SMITH
 FLORENCE TIMMINS

Report of Wakefield Housing Authority

In accordance with Chapter 121B, Section 29, of the General Laws of the Commonwealth a copy of this Annual Report is sent to the Executive Office of Communities and Development, to the Board of Selectmen of the Town of Wakefield, and to the office of the State Auditor.

The Commissioners and the expiration of their terms of office are as follows: Four members of the Authority are elected to serve for terms of five years each. One is appointed by the Governor:

Chairman, Rev. Dr. Robert Cruickshank,* 2 Scott Lane	June, 1987
Vice Chairperson, Mary S. Sweeney, 21 Salem Street	March, 1989
Treasurer, Arthur J. Rotondi, Jr., 4 Newell Road	March, 1990
Assistant Treasurer, Scott Robertson, 24 Crosby Road	March, 1991
Commissioner, Francis A. Langone, 15 Chestnut Street	March, 1987
*State Appointee	

Board meetings are held on the third Tuesday of each month in the main office of the Authority at 26 Crescent Street and the annual meeting is held on the fourth Tuesday in March.

The Authority owns and manages three elderly housing developments: 116 apartments at Hart's Hill, completed in 1964 and 1970; 25 apartments at Lincoln School House, completed in 1981; and 40 apartments at Crystal View, completed in 1980. In 1982, the Authority purchased three houses in Wakefield which now provide homes for eight low income families. With additional appropriations received this year, our two programs of rental assistance, 707 funded by the Commonwealth and Section 8, funded by the Federal Government, assist approximately 165 families both in Wakefield and, where authorized, in other cities and towns. The Authority received funding for 689 development for mentally retarded individuals and initiated development of a similar development for mentally ill seniors. The Authority signed a purchase and sales agreement to acquire the Camp Saunders Girl Scout property which abuts the Hart's Hill development.

On August 1, 1986, Patricia Odjaghian resigned as our Executive Director. During the interim before Katherine Maloney assumed her duties as new Executive Director in September, the entire Board worked many hours reviewing resumes, planning interviews, attending extra meetings as well as the responsibility of overseeing the daily on-going operation of the Authority. The staff and the Board helped to provide a smooth transition while continuing our housing goals. Mary Sweeney and Robert Cruickshank served as interim co-directors.

Administration staff include Katherine S. Maloney, Executive Director; Mary Gallucci, Leased Housing Coordinator; Lorraine LaVoie, Bookkeeper; and Linda Szabo, Secretary. Burl Whelchel and Eugene Ruggiero maintain the properties at Hart's Hill, Crystal View and Lincoln School House. Beth Greenberg is the Tenant Services Director and Marguerite Brown and Esther MacPherson provide Homemaker Services to needy elderly Housing Authority residents. In addition,

the Housing Authority employs several other individuals, Mario Gallucci, Rita Willett and Louellen Fligg.

As there continues to be a demonstrated need in Wakefield for affordable housing, the Authority will continue to actively seek housing resources, to develop housing alternatives, and to provide housing opportunities which will be of benefit to the constituency we serve.

Respectfully submitted,

REV. DR. ROBERT A. CRUICKSHANK, Chairman

MARY S. SWEENEY, Vice Chairperson

ARTHUR J. ROTONDI, JR., Treasurer

SCOTT ROBERTSON, Asst. Treasurer

FRANCIS A. LANGONE, Commissioner

Report of The Recreation Commission

The Recreation Department is pleased to report that a great deal of progress was made during the 1986 season in an effort to improve the Town's recreational facilities and expand leisure opportunities for citizens of the community.

The Recreation Commission members voted as Chairman George Koulouris for the fourteenth consecutive year, as Vice Chairman, William J. Boodry, Jr. for his eleventh year. Roger G. Maloney was appointed Recreation Director. This begins his sixteenth year of service to the Town. Ms. Donna Wolley was appointed Secretary to the Board. This year the office was once again located in the basement of the Town Hall. Arlene Curran served as summer secretary in the office.

The 1986 budget reflected the return of limited playground instructors, arts and crafts and many sports clinics. The Commission was successful in keeping the lifeguard and the Summer Swim Programs and provided limited field maintenance service and facility supervision for baseball, softball, soccer, basketball, and football programs, as well as some repairs to the recreational playground equipment within the constraints of its budget.

The Recreation Commission is in the process of continuing to replace old and damaged playground equipment on school and Town DPW areas both for safety and general enjoyment of youngsters of Wakefield. The Sullivan park playground equipment was repaired and painted. At Mapleway, the basketball standards were replaced. The Yeuell School field was completely redone both infield and outfield in the fall. New water systems were installed at Sullivan Park plus all the baseball and softball diamonds were improved with new clay washings. Veterans field team benches were also replaced.

It is the Commission's priority of the future to secure more state or federal grants for large open space recreational use and improvements in parks and playgrounds of the Town.

Again the Recreation Department was the central permitting department for

utilizing all outside facilities such as playing fields and tennis courts, picnic areas. The Wakefield Recreation Department will stand ready to serve and provide requested services as best it can within the fiscal restrictions.

We will continue to work closely with the many various sports groups in the Town as well as total coordination and cooperation with the Board of Public Works and the School Department.

The Wakefield Recreation Department's most important long-term goals are expanding and improving recreational opportunities for Wakefield citizens of all ages and abilities. Recreation staff members are constantly evaluating the Department's programs and services, trying to develop new ideas, attempting to operate more efficiently, and trying to serve the recreational needs of Wakefield people in the best way possible.

As your director, I would also like to give a hearty note of appreciation to the present board members who have donated their time and talents to recreation for the Town of Wakefield, especially for the leadership of our Chairman George Koulouris and our Vice Chairman William Boodry along with various employees for the cooperation during the past year.

Respectfully submitted,

GEORGE KOULOURIS, Chairman

WILLIAM J. BOODRY, JR., Vice Chairman

NANCY PAMP

PIERRE LAMY

ROBERT BISACRE

ROGER G. MALONEY, Director



Maintenance

Report of

DIRECTOR OF PUBLIC WORKS

Engineering Division

Buildings Division

Forestry and Park Division

Cemetery Division

Highway Division

Sewer Division

Water Division

Report of The Director of Public Works

As required by Chapter 48 of the Acts of 1950, an Act authorizing the Town of Wakefield to establish a Board of Public Works, I respectfully submit a report of the work accomplished in 1986 with thoughts for the future.

1. As was noted in last year's report, the Diagnostic/Feasibility Study of Lake Quannapowitt was completed in 1985. The state has approved a \$456,000.00 grant to be used with \$195,000.00 appropriated by the Town in the 1986 Annual Town Meeting for a total of \$660,000.00 to be used for the lake cleanup. The 1986 Annual Town Meeting also set up a Citizens' Advisory Committee to advise the Town and the Board on the lake. It is anticipated that work will begin on weed harvesting and the design and construction of an inlet berm in the spring or early summer of 1987. The dredging will have to wait until an Environmental Impact Report is completed and approved before any dredging operations can begin.

2. The replacement of the Massachusetts Water Resources Authority (MWRA) sewer pumping station on Putnam Road and Redfield Road will be completed in early 1987. This, as noted in last year's report, should bring some relief to those areas of Wakefield west of Route 128.

3. The MWRA Water Division has awarded a contract to P. Caliacco for the construction of Wakefield's second connection to their system through Stoneham. This project has long been delayed but now we can see the light at the end of the tunnel. It is anticipated that this construction will be completed by the end of 1987, after which time our West Side residents should experience an 8-10 psi increase in water pressure.

4. The 1987 Annual Town Meeting will be asked to fund the Town's share of inflow removed from our sewer system; mainly the removal of sump pump discharges into the sewer collection system. The second phase of a Sewer System Evaluation Study was completed late in 1986 and both the Department of Environmental Quality Engineering (DEQE) and the MWRA will require this type program. It is anticipated that we will receive a 90% grant from the DEQE for this purpose.

5. The reconstruction of Main Street under the Urban Systems Program (another long delayed project) appears to be on its way toward being funded and advertised in 1987. The program is 100% funded by the State and Federal government.

6. The State has approved a Public Works Economic Development grant (PWED) for improvements to the downtown area in the amount of \$404,851.00. The local matching funds are \$195,149.00. This grant is for the design, engineering and construction to improve circulation, parking and pedestrian access in the downtown area. The scope of the project includes sidewalk repairs, improvements to the Old Town Hall parking lot, lighting, Water/Main Street intersection improvements and landscaping. The project limits are Main Street from Lafayette Street to Crescent Street. It is anticipated that this project will start in the late spring or early summer of 1987.

7. The Sewer User charge was first sent out with the July water bills using the new remote meter reading system which seems to work well. Since both the Water and Sewer divisions now operate from revenue rather than tax levy, a de-

mand billing was also instituted for collection of unpaid bills. This new program has reduced our unaccounted for water dramatically and a program for replacing commercial water meters is being recommended in Fiscal Year 1988 for further reduction of unaccounted for water (lower costs — higher revenue).

The Capital Outlay program for equipment replacement is working well to put the Department back to a sound basis for being able to respond to the needs and demands of the citizens for timely and efficient service.

For details of what has been accomplished throughout this year, I refer you to the following Division Supervisors' reports.

Respectfully submitted,
RICHARD C. BOUTIETTE, P.E.
Director of Public Works

ENGINEERING DIVISION

Submitted herewith is the annual report for the year ending December 31, 1986.

Sanitary Sewers

A. On April 30 Filippone Construction Company, Inc. began to rectify the problem with the Shady Avenue sewer project. The Contractor has finished and all houses on Shady Avenue have been connected to the sewer system. In the Spring of 1987 all roadways that have been fully connected to the Shady Avenue, Upland Road, Dillaway and Sidney Streets sewer system will receive a new surface treatment.

B. Design and construction of about 200 feet of sewer on Western Avenue.

C. Survey and Preliminary Design for proposed sewers on New Salem Street.

D. Survey and Preliminary Design for proposed sewers for a portion of Melrose Avenue.

Roadway

A. Designed and supervised reconstruction of Redfield Road as a joint venture with the Massachusetts Water Resources Authority.

B. Completed 100% plans, specifications and estimate for the reconstruction of Main Street from Salem Street to Lowell Street in September. These plans will be filed when the okay is received from the Massachusetts Department of Public Works to do so.

A hearing on the project was held before the Wakefield Conservation Commission and an order of conditions issued. Filings for a water quality certificate, a Chapter 91 Waterways license and a Corps of Engineers permit under Section 404 of the Clean Water Act have been made. These permits should be issued in early 1987.

As I have said for several years this project began in 1981 and perhaps the end is in sight.

C. Inspected construction of George Street as approved by the Wakefield Board of Survey.

D. Inspected construction of Tamworth Hill Avenue as approved by the Wakefield Board of Survey.

E. Inspected construction of Carriage Estates as approved by the Wakefield Planning Board.

- F. Inspected completion of Furness Circle construction.
- G. Inspected completion of finish bituminous surface of Collette Road construction.
- H. Inspected on going construction of Old Colony Drive and Jessica Lane.
- I. Inspected construction of Mackenzie Lane Extension.

Drainage

- A. Assisted the Highway Division with completion of drainage construction on Converse Street from Karl Road to the Moulton Playground.
- B. Assisted the Highway Division with drainage construction on Kendrick Road from Babson Street to Pine Street.
- C. Performed a drainage survey from Ware Street to Main Street. The problem with the drainage appears to be between Main Street and the City of Melrose and further study will be necessary before a solution can be undertaken.
- D. Record drainage located and drafted for Esmond Avenue, Myrtle Avenue, Dellano Lane, Richardson Avenue, Water Street, Hartshorne Road, Aldrich Road, Main Street and Stark Avenue.

Survey

- A. This Division provided survey layout services for the Cemetery Division at the Forest Glade Cemetery and for the Forestry and Park Division at various locations throughout the Town.
- B. A detail survey and plan were prepared for the Lower Common along Main Street.
- C. A detail survey and plan were prepared for the Broadway Water Pumping Station as part of the NPDES permit process.
- D. A detail survey and plan were prepared for the Water Street parking area adjacent to the Depot Restaurant.
- E. A detail survey and plan were prepared for the Main Street parking area to the rear of Kline's Department Store.

Water

- A. Assistance was given to the Water Division for marking and locating mains as required.
- B. Water gate location books were completed for use by Water Division personnel.

Miscellaneous

- A. Assistance was given to the Recreation Department and Highway Division for the reconstruction of the Yeuell School Playground.
- B. The Engineering Division is presently undertaking a project of assigning owner's names to the original drawings of the layout of the Forest Glade Cemetery. Although a rather extensive project, the process has been accelerated by the purchase of an automatic lettering machine. Completion of the project is scheduled for the Spring of 1987.
- C. Photographic services were provided to the Department of Public Works and Town Counsel as required.

D. Perambulation of the Town's boundaries was undertaken as requested by the Board of Selectmen.

Technical assistance was provided to all Town Departments when requested.

In March of 1986 we were informed that Northeastern University would no longer be able to supply us with a Cooperative Education Student. This loss would have severely impacted the operation of the Department and fortunately the Director allowed the position of Senior Engineering Aide to be filled with monies allocated for the student position. The position was filled by our former cooperative education student, Anthony "Bud" Pronski of Winchester.

I would like to thank the Director of Public Works, the Divisional Supervisors, the Secretarial Staff of the Department of Public Works and other Town Officials for their assistance throughout the year. I would also especially like to thank the members of the Engineering Division for their dedication and assistance throughout the year.

Respectfully submitted,

JAMES J. ABELY, P.E., P.L.S.
Town Engineer

BUILDING DIVISION

Submitted herewith are the major projects undertaken by the Building Division for the year 1986.

Town Hall

Repaired office chairs, windows, screens, doors and installed new locks; repaired air conditioner in Engineering and Data Processing; repaired flourescent lights and ballast throughout building and added one new 2 - 4' flourescent light in Credit Union Office; repaired dehumidifier in Town Clerk's Office; repaired heat in Engineering and Tax Collector's Offices; and installed new #3 pump motor; installed new electrical outlets and fixed switches, replaced entire 1st floor carpet in hallway; moved furniture around for computer table; installed new louver in wall for Computer Room; cut wooden stakes for Engineering Department; repaired emergency lighting; repainted cellar walls and windows; installed new doorbell.

Central Fire Station

Replaced faucet and stems, washers 1st and 2nd floors; replaced new ceiling tiles and metal runners; sprayed for ants; removed old slate roof and installed new asphalt shingles; and repaired flashing; repaired overhead door, water pipes; replaced Hoffman steam valves; repaired furnace; replaced toilet seat, tank valves.

Greenwood Fire Station

Repaired sinks, faucet, and flushometer, leaks in heat convactor; repaired lights, switches, and door.

Cemetery

Repaired roof flashing, toilet tank valves, a door, cut stakes and pegs for grave lots.

Broadway Pumping Station

Replaced 8' flourescent lights and ballasts; replaced toilet seat and tank valves;

repaired overhead door; installed quartz line lamps; Spaulding Street Pumping Station repaired ladder.

Police Station

Installed light bulbs, fluorescent light bulbs and ballast; installed new fluorescent light fixture, paper towel racks, two hand soap dispensers, installed 2 new toilet and seats, repaired flushometers, flushed out sewer and pipes, fixed air conditioning unit; replaced oil fired water heater; installed peg board, door, new locks and rekeyed door locks; repaired cell bed with steel; constructed holes in cell walls for video cameras and covered holes with plexiglass and tamperproof bolts; cleaned complete station four (4) days a week; removed two broken awnings on outside of building; painted entire inside of building; installed new smoke detectors in cell area; started on the Suicide Prevention Program.

Recreation

Spaulding Street Bath House — repaired wind damage to roof; repaired vandalism damage. Colonel Connolly Park — repaired vandalism damage. Moulton, Nasella, Mapleway — winterized all recreation buildings. #5 and #7 Spaulding Street — Boarded up entire first floor and cellar windows. All Town Buildings under Department of Public Works — New Scully fill caps to reduce fuel spilling. Bus Stop — Installed new bus stop in square and replaced broken glass. #58 Nahant Street — Installed 42' fence and gate, painted. Projection Roof — repaired all buildings.

Highway Garage

Repaired air conditioning unit, front entry doors, panes of glass, leaks in roof, overhead doors, and 2 ton chain fall. Installed plug for air conditioner; paper towel racks, new 220 electric service for arc welder, shades, new fire blanket and case. All fire extinguishers recharged and new ones added. Installed new 220 vacuum pump for sign machine. Replaced 2" and 4" sewer pipe, unclogged toilets. Repaired flushometer and toilet valves, replaced faucets and shutoff valves, check and service electrical generator, installed new 220 electrical heater in offices, new locks on gate, doors, and new passage sets, cut wooden stakes, wooden signs for Highway. Replaced fluorescent light bulbs and ballast, floodlights and bulbs. Repaired ceiling heater unit, turned on gas heater and serviced units. Cleaned complete building two days a week, clean 2,000 gallon fuel oil tank. Purchased new lawnmower. Installed 120' aluminum gutters and down spouts.

All Buildings

Replaced all air conditioning filters. Cleaned out all unit heaters and replaced oil filters.

I would like to take this opportunity to thank the Director of Public Works, the Divisional Supervisors, the secretarial staff of the Department of Public Works, and other Town Officials for their assistance and understanding throughout the year. I would also like to thank the members of the Department of Public Works for their cooperation and assistance throughout the year 1986.

Respectfully submitted,

RICHARD TESTA
Buildings Specialist

FORESTRY AND PARK DIVISION

It is my pleasure to inform you of the maintenance program of the Forestry section during 1986. The normal winter schedule consists of snow plowing of our public roadways and sidewalks and the tree trimming and removal of dangerous trees. Tree planting has become a non-existent program, at least for this year. Estimated requests received and completed by this division during 1986 were 244. Estimated tree removals for this year were 80 public shade trees.

The park crew has its routine winter schedule of snow and ice emergency work, primarily sidewalk plowing for the safety of school children. Early spring, the park personnel were scheduled to do major grading and additional clay washings brought in for all ball diamonds within our park and playground system for the permit usage by both private leagues and the School Department's Physical Education programs.

The park crew, with its summer help, is also responsible for roadside and sidewalk area grass and weed mowing of our public ways and intersections, including the sixty-odd acres of playground and parks areas.

In conclusion, I would like to thank the Wakefield Garden Club for their interest in the replacement of trees and shrubs that were planted within the Floral Way and next to the Old Church Street Cemetery.

Respectfully submitted,

ROBERT J. BELANGER, Supervisor
Forestry, Park & Cemetery Division

CEMETERY DIVISION

I am pleased to inform you of the maintenance program of the Forest Glade and Old Church Street cemeteries for the year ending December 31, 1986.

During the winter season little maintenance can be accomplished other than opening graves for interments and funeral services, snow plowing cemetery roadways, and the reassignment of snow and ice emergency work.

Early spring schedule consisted of preparing late fall and winter grave interments with new loam and seeding, the completion of all monument foundation orders and flush markers, winter cleanup of the grounds, grass mowing and trimming preparing for Memorial Day observances.

In conclusion I would like to thank all department personnel whose services made possible the readiness of the cemetery grounds and those of the Old Church Street cemetery for Memorial Day services.

Forest Glade Cemetery Interments for 1986	152
Sale of Graves	\$23,145.00
Perpetual Care	\$29,930.00
Sales of Service Revenue	\$39,848.00

Respectfully submitted,

ROBERT J. BELANGER, Supervisor
Cemetery Division

HIGHWAY DIVISION

This has been a year primarily devoted to maintenance by this Division. We feel that the major need of the Town is one of maintaining our existing facilities, which is becoming a problem of ever-increasing magnitude.

The increasing numbers of heavy traffic has hastened the deterioration of our major arteries and some secondary roads. New roads and subdivisions are adding

to the list of streets, drains, and sidewalks to be maintained by the Highway Division. I must state that the preventive maintenance schedule of the Division has been a prime factor in great savings to the Town in respect that the facilities do not reach the stage of complete reconstruction.

With this in mind, I hereby submit the report of work accomplished by this Division for the year 1986.

Street Maintenance

Normal patching as required for maintenance, resurfacing (Stone Chip Seal and Slurry Seal) and Bituminous Concrete in conjunction with Chapter 90 overlay program was completed.

The following streets were resurfaced with Bituminous Concrete Type I by Trimount Bituminous Products of Everett, Massachusetts:

Salem Street — from Lowell Street to Chapman Road

Old Nahant Road — from Oak Street to Farm Street

Parker Road — from Elm Street to Reading Line

All preparation for paving is performed by Highway Department personnel.

This includes adjusting curbing, berms, driveway and sidewalk paving, any drainage changes or additions, and patching to old paving failures.

Joseph P. Cardillo & Son, Inc. of Wakefield, Massachusetts raised all structures.

The following streets received an application of Chip Seal by Mystic Bituminous Products Company, Inc., Everett, Massachusetts:

CHIPSEAL 28,000 S.Y.

Myrtle Avenue

Grafton Street

Harrison Avenue

Old Nahant Road (Top)

Otis Street

Pitman Avenue

High Street

Lee Street

Pine Street

Jordan Avenue

Mountain Avenue

Seal Coating of New England, Hingham, Massachusetts slurry sealed the following streets:

Arthur Road

Belmont Road

Gregory Road

Michael Road

Vine Street

Crackseal

Twenty-eight streets, in all sections of Town, received an application of Hot Rubberized Asphalt Crack Sealer. 3,400 gallons with the fibre additive were applied by the Contractor, Sealcoat of New England.

Street Sweeping

The business section was swept twice each week from April to December (weather permitting). All streets were swept of any leaves and sand in the spring and fall and re-swept as often as necessary during the summer months. The sweeping is contracted to J.K. Municipal Services, Middleton, Massachusetts.

Traffic Lines

The following line painting was completed by O'Connell Lines Company, Dighton, Massachusetts:

150,000 L.F.	4" Centerline
17,000 L.F.	4" Edgeline
1,500 L.F.	12" Stop Line
16,400 L.F.	12" Crosswalks
24	Directional Arrows
90	24" Letters
20,000 L.F.	4" Parking Lines
9	Railroad Crossing
10	Markings

Patching

All permanent patching of water and sewer trenches is done by the Highway Division.

The department also permanently paved all of the Municipal Light Department gas and electric trenches in all sections of the Town.

Sidewalk Maintenance

Deteriorated and cracked sidewalks were repaired in all sections of Town.

Traffic and Street Signs

This year we installed or replaced the following signs:

Replaced traffic signs	60
New poles replaced	50
Street signs replaced	87

Berm and Curbing

5,000 L.F. of bituminous concrete berm was installed on:

Parker Road	Prospect Street
Old Nahant Road	Humphrey Street

Drain Maintenance

A total of 32 catch basins were repaired in sections of the Town. 16 manholes were also repaired.

Trouble spots along the Mill, Saugus, and Salem Street Rivers were dug or dredged by S. Benedetto, Wakefield, Massachusetts.

The Highway Division continually maintains the brooks and culverts by digging, widening and the cleaning of brush and debris. This year we cleaned approximately 6,000 L.F. of brooks.

2,000 manhole and catch basins in the drainage system were cleaned of leaves and debris; some were cleaned twice. This service is contracted to J. K. Municipal Services.

469 requests for berm installation, repair to signs, sidewalks, streets, and drains were performed.

160' of 18" R.C. drain was installed at Gould Street to the Moulton Playground.

200' of 12" R.C. drain was laid from Converse Street to Karl Road.

320' of 12" R.C. drain was laid on Kendrick Road two (2) manholes were repaired. Three (3) new manholes and catch basins were installed.

Winter Schedule

The Department's winter schedule consists primarily of jobs relating to snow and ice control. Snow fence was installed and maintained at the Lower Common and at the head of the lake on Main Street.

102 sand barrels are placed in areas at hills and intersections where icing may exist on the pavement. This is a service to motorists in emergencies. The barrels are maintained and filled with sand during the winter season.

Brooks, catch basins and culverts are cleaned to alleviate the possibility of flooding in early spring.

All personnel maintain plows, sanders, and chains between sanding and plowing operations.

Refuse Collection

Waste Management of Boston-North, Woburn, Massachusetts collected the solid waste in Town in 1986 from January until June which was the end of their contract. We began our new contract in July with Robert C. Hiltz, Inc., Gloucester, Massachusetts. In 1986, approximately 11,903.00 tons of refuse was delivered to the R.E.S.C.O. Resources Recovery Plant in Saugus for disposal. Unit costs of R.E.S.C.O. was \$19.94 per ton for disposal.

The Yeuell Playground was rebuilt by Highway Personnel. Peat in the low section was compressed by overburden after the loam was removed. The complete field was late graded, loamed and seeded.

In closing my report, I would like to take this opportunity to thank all Public Works' employees, all Division Heads and our office staff for their cooperation and assistance throughout the year of 1986.

Respectfully submitted,

RALPH P. DeCECCA, Supervisor

SEWER DIVISION

Sewer Construction

Submitted herewith are the major projects undertaken by the Sewer Division during 1986:

Western Avenue: 8" P.V.C. pipe, 202 feet.

Schedule: To rebuild #1 pump at Pleasure Island Sewer Pumping Station.

Scheduled: To rebuild electrical panel at Pleasure Island Sewer Pumping Station.

Scheduled: To install one diesel powered (emergency) generator to supply power to the West Park Drive Sewer Pumping Station in case of a power outage.

I would like to take this opportunity to thank all Public Works' Employees, all Division Supervisors, the Administrative and Office Staff for their cooperation and assistance throughout the year.

Respectfully submitted,

CHESTER J. CONFALONE, Supervisor
Sewer Division

WATER DIVISION

Water Main Extensions

Tamworth Hill Avenue — 250 L.F. 6" ductile

George Street — 320 L.F. 6" ductile

Carriage Estates — 2100 L.F. 8" ductile

New Hydrants (4)

Tamworth Hill Avenue — One hydrant between house #10 and #25

George Street — One hydrant at house #7

Carriage Estates — One hydrant at Aldrich Road and one hydrant at Aldrich Circle

New Services

By Contractor	26
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Services relaid during year	19
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Distribution System

Total number of miles of pipe now in use	87.00
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Number of hydrants	655
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Range of pressure on mains	20 pounds to 110 pounds
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Number of service taps now in use	7,291
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Percentage of active services metered	99.7%
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Respectfully submitted,

CHESTER J. CONFALONE, Supervisor
Water Division

1986 PUMPING RECORDS AND RAINFALL

Month	Crystal Lake	Linden Street - M.D.C.	Total Quantity Pumped	Rainfall
January	11,710,200	67,226,000	78,936,200	4.01
February	4,907,300	60,775,000	65,682,300	2.94
March	10,829,400	53,245,000	64,074,400	3.62
April	14,545,600	61,850,000	76,395,600	1.56
May	12,131,400	63,957,000	76,088,400	1.71
June	13,138,900	62,727,000	75,865,900	7.96
July	7,297,700	85,744,000	93,041,700	2.42
August	Did not pump	66,753,000	66,753,000	1.60
September	10,554,700	70,302,000	80,856,700	.78
October	8,939,300	50,631,000	59,570,300	1.46
November	14,003,800	48,114,000	62,117,800	5.25
December	8,600,500	52,916,000	61,516,500	6.98
TOTALS	116,658,800	744,240,000	860,898,800	40.29
TOTAL PUMPING	860,898,800			97.7
Average Daily	2.36 MG		Average Daily Per Capita	



Report of

SCHOOL COMMITTEE

School Superintendent

LUCIUS BEEBE MEMORIAL LIBRARY

Library Trustees

Library Director

Report of the School Committee

Reorganization — 1986

	Term Expires
Janice Poritzky, Chairman 1 Woodcrest Drive	1988
Charles McCauley, Secretary 32 Lawrence St.	1989
Paul Bettano 118 Vernon St.	1989
John Encarnacao 15 Walton St.	1987
Warren Magoon 27 Outlook Rd.	1987
Patricia Maher 12 Oak Ledge Rd.	1988
H. Steven Welford 23 Greenwood Ave.	1989

In its striving for quality education, the Wakefield School Committee considered the challenges of improving instruction, both curriculum and teaching strategies, planning space accommodations for students, and also improving the climate for teaching and learning in the School Department systemwide. This focus on improvement developed into strong budget support for curriculum endeavors and the setting of the following goals:

1. a comprehensive, coordinated course in writing, creative and expository, kindergarten through grade twelve;
2. a decision on elementary space needs through 1995 to include additional construction or opening of the Warren School if necessary;
3. continued strong commitment on staff development and in-service training for teachers and principals;
4. emphasis on study skills instruction kindergarten through grade twelve;
5. a focus on affirmative action personnel policies;
6. the development of a Community Education program for adults at Wakefield High School during the day;
7. the utilization of teachers who would ordinarily be reduced from the staff by engaging them in language, culture and enrichment course offerings for students;
8. development of a unified approach to curriculum coordination.

The School Committee has been sensitive to the need to plan carefully for the educational classroom needs of a growing elementary school population. A sub-committee of the School Committee is preparing a recommendation regarding the best location for the creation of required classroom spaces. This recommendation will consider the reports of previous citizens' committees and the recommendations of the administration.

The testing component of the School Improvement Law passed by the Massachusetts legislature presented Wakefield valuable information regarding curriculum. The new law also provided welcome incentives for teachers and allowed

many of them under the Horace Mann program to develop additional educational activities for students and assistance to parents.

The School Committee directed the administration to analyze the results on the recent assessment tests and to use the school system resources to improve curriculum where necessary. The School Committee also directed the administration through the Office of the Superintendent of Schools to focus on higher order thinking skills across the curriculum as well as the development of a strong writing program.

The School Committee welcomed Paul Bettano as its newest member. Paul had served a previous term. The Committee also welcomed back Charles McCauley and H. Steven Welford.

The School Committee was pleased to participate in the awarding of the Superintendent's Certificate for Academic Excellence to Wakefield High School senior students, Lisa Coco and Julie Gallante.

During the year, the School Committee recognized Mary Shea, grade four teacher at the Franklin School, for her outstanding contribution to the educational process. The School Committee also recognized teacher aide, Mary Dumont, for her very caring and sensitive demonstration of support for special education and her assistance in the supervision of a very needy special education child. The School Committee also recognized citizen, Joan Dumont, for her many hours of planning and preparation for the systemwide Cultural Arts activities. Ms. Dumont coordinated a creative performing arts program for the benefit of elementary and junior high students for whom such activities would not be available in the regular budget. She was assisted in this program by the school parent/teacher organizations and the Executive Council of School Presidents.

The School Committee extends its best wishes for happy and healthy retirements to staff members Albert Kodis, Eleanor Babikian, Joan Holt, Doris Zimmermann, Alice Planta, Roger Poor, James Fallon, Anne Knight, Arnold Muise, Jeanne Murphy and Beatrice Kupiec.

The School Committee was deeply saddened by the passing away of the following colleagues and friends: Annette Burbank, Bernice Caswell, Susan Rich, James Cooney, Janita Tumblin, Richard Smith, Amanda Stephenson and Hazel Wilder.

Respectfully submitted,
JANICE PORITZKY, Chairman

REPORT OF THE SUPERINTENDENT OF SCHOOLS TO THE WAKEFIELD SCHOOL COMMITTEE

Two (2) dominant themes prevailed in the administration of the 1985-86 school year: the unfolding of the comprehensive Massachusetts School Improvement Act, Chapter 188 and the planning for future educational space needs for the elementary students.

The New School Improvement Law

The Massachusetts General Court voted into law Chapter 188 of the Acts of 1985, "an Act improving the public schools of the Commonwealth." The purpose of this Act is to ensure educational excellence and equality for all Massachusetts public school children. Specific requirements of the Act influencing the Wakefield

public schools range from increasing teachers' beginning salaries to the individual testing of students in the basic skills areas. Of all the requirements of Chapter 188, the formation of School Improvement Councils, the establishing of Horace Mann teachers and required student testing have had the most significant impact.

The School Improvement Councils established at each of Wakefield's school buildings are comprised of the building principal, three (3) teachers, three (3) parents of students within the school and an additional member assigned by the Wakefield School Committee. At the High School level, the Council is required to have a male and a female student as participating members. The specific purpose of the School Improvement Councils is to expend funds granted to each school by the state. A wide range of options are available to Council members to determine how the funds can be expended to improve the individual school buildings. Expenditures for the first year focused on equipment, fine arts presentations and specialized supplies needed in the individual classrooms.

The School Committee worked with the Wakefield Teachers' Association to create Horace Mann teacher positions. These teachers are assigned to curriculum and educational work beyond regular teaching duties for which they receive additional compensation. Twenty-four (24) teachers are currently involved in curriculum planning and educational assignments to improve the quality of education in Wakefield.

The testing programs required by Chapter 188 focused on curriculum assessment and basic skills testing. The assessment test given last spring to grades 3, 7 and 11, was designed to analyze Wakefield's curriculum areas in reading, mathematics and science. The formal assessment of curriculum offerings will assist in the improvement of instruction. In all the tests, the average for the state is 1300. Scores for individual communities can be compared with the state with a difference of fifty (50) points being considered "educationally significant." The results of Wakefield's tests in the Massachusetts Educational Assessment program are as follows:

	State Average	Wakefield
Grade 3		
Reading	1300	1330
Mathematics	1300	1330
Science	1300	1340
Grade 7		
Reading	1300	1290
Mathematics	1300	1300
Science	1300	1300
Grade 11		
Reading	1300	1330
Mathematics	1300	1350
Science	1300	1330

Wakefield is grouped with seventy-four (74) other towns designated as economically developed suburbs. The state determined the average for these "Kind of Communities" and the School Committee was able to compare Wakefield's average scores with similar towns. The state also provided a comparison band of scores which were achieved by communities in the state similar to Wakefield in social and educational variables. While it is premature to make judgment on one test, the School Committee has directed the administration to make an analysis and plan of action to improve the curriculum where necessary. The administration

plans in addition to the assessment testing to evaluate the results of the achievement tests and the verbal and mathematics Scholastic Aptitude tests taken by high school seniors and juniors.

The basic skills testing administered in the fall of 1986 at grades 3, 6 and 9, was designed to identify individual student skill development in reading, writing and mathematics. The results of the basic skills testing will be released by the state in the near future.

Educational Space Needs

The administration has analyzed the classroom spaces needed for elementary students through 1995. The West Side schools will be able to accommodate their enrollments for the next four (4) years, as will the Dolbeare/Montrose district and the Hurd School. Classroom needs in the Greenwood area prompted the recommendation to open the Yeuell School in 1986-87. The administration also recommended and the School Committee approved that in 1987-88 three (3) or four (4) Atwell School classes move to the Junior High School. These classes would be specialized, such as science, art, music and Above Average Ability classes. The Atwell School currently is utilizing two (2) Junior High classrooms for special education programs. An additional recommendation was to centralize the kindergartens of the Franklin, Montrose Schools at the Woodville School and move the Alternative School to the High School. The administration predicted that the School Department could accommodate enrollments well within the present facilities through 1990.

Extrapolating the enrollments and looking forward to 1995, twelve (12) additional classrooms will be needed on the elementary level. The administration suggested that under the present school organization six (6) classes would be needed at the Atwell site and six (6) classes on the West Side. The School Committee organized a Task Force on Educational Space Needs and appointed H. Steven Welford as its chairman. Members of the committee include John Encarnacao, school committeeman, Dr. Chester Lee, deputy superintendent, Margaret McGrath, principal of the Hurd/Atwell Schools, Nat Finklestein, principal of the Greenwood/Franklin Schools, Charles Willis, finance committeeman, Lawrence McCluskey, former selectman and engineer, and John McCarthy, executive director of the Board of Selectmen.

The School Committee Task Force on Space Needs is continuing to study the future classroom needs and is planning to make a full report to the School Committee in the near future.

Wakefield's Educational Programs

The School Committee implemented French and Spanish language courses for general students at Wakefield High School. With the objective of providing a foreign language experience for students who may not be planning to attend college, high school faculty members worked in the summer of 1986 to prepare for these new general courses programs.

The new computer laboratories at Wakefield High and Junior High Schools increased available computer time for the majority of secondary students. These educational facilities allow teachers and students in all subject areas to participate in computer assisted learning programs.

Working very closely with the Wakefield Task Force on Drug/Alcohol Abuse, the School Committee adopted a formal curriculum in drug and alcohol abuse in the elementary schools. Sally Freeman, grade four teacher, Walton School, presented to the School Committee an organized program of materials and lesson plans which

assists students in dealing with and understanding the facts concerning the deliterious effects of drugs and alcohol. It also assists them in dealing with peer pressure. Ms. Freeman, a Horace Mann teacher, distributes monthly lesson plans to all of the teachers in the elementary schools to assist the classroom teachers with their instruction.

Four (4) staff development programs for teachers, systemwide, were developed to focus on the information that teachers, themselves, decided was most important in their work. Programs in composition, science, mathematics, emotional and social development of students were offered to teachers systemwide.

An After School Activities Program continued at the Greenwood and the Franklin Schools. These school based programs allow parents the option of keeping the youngsters in school until 5:30 p.m. A variety of activities are provided for the youngsters at a very reasonable cost. This program which has been requested by citizens, is now being studied for possible implementation at the Hurd and Atwell Schools.

The Cultural Arts program sponsored by the Executive Council of School Presidents provides valuable, creative and cultural arts experiences to students in the elementary and junior high schools. Programs which include dance, puppetry, music and ballet offer very enriching experiences not financed in the regular budget. Joan Dumont has contributed a great deal of time and planning for this important program supported by the parent teacher organizations and by the Executive Council of School Presidents.

The School Committee maintained its interest in collaborative planning with surrounding towns and established a dedicated room at Wakefield High School to transmit and receive electronically educational programs from surrounding towns. In this way when the enrollments at the High School decline as predicted, it may be possible to save educational courses by sending or receiving courses from the contiguous schools. Lowell Univeristy has been extremely generous in assisting in this interactive television project and has paid for a cable television link between the towns of Wakefield and Reading.

Wakefield's average class size in the elementary school is 21.0 students per teacher, grades kindergarten through grade six.

Wakefield's per pupil cost as recorded in the most recent calculations of the State Department of Educaiton is \$3,105 per student compared to the State of Massachustts average of \$2,738 per student. Elementary school enrollments grades kindergarten to grade six are predicted to increase from the present 1,699 students to 2,047 students in 1990. During the same period, secondary school enrollments grades seven through twelve will decrease from 1,638 students to 1,220 students.

The 1986 graduates of Wakefield High School have reported that they are involved in the following education, work or other programs:

	1985		1986	
	No.	Pct.	No.	Pct.
State Colleges (4 years)	46	16.0	56	18.0
Indepedent Colleges (4 years)	92	33.0	117	38.0
Community Colleges (2 years)	24	8.0	28	9.0
Independent Junior Colleges (2 years)	20	7.0	23	8.0
Other Post Secondary	10	4.0	14	5.0
Military	5	2.0	7	2.0
Work	65	23.0	20	7.0
Other and Uncertain	20	7.0	38	13.0
	282	100.00	303	100.00

One of the School Committee's major goals for the 1985-86 school year was the planning of a comprehensive course in writing, creative and expository, kindergarten through grade twelve. A systemwide composition committee has been formed to study and recommend to the School Committee a process approach to composition in the schools. Relative to this goal the School Committee adopted a new language arts program. Language arts encompasses many different interdependent areas which focus on speaking, writing and listening. The philosophy of this program assumes that these skills are interdependent and driven by the enthusiasm of students who want to learn. The process writing approach was selected in this curriculum and students will be required to pre-write, revise and proof read all compositions. The School Committee adopted the Silver Burdett Language Arts text because of its clear, concise and appealing language with differentiated levels of difficulty.

The School Committee adopted a change in the promotional policy at Wakefield Junior High School. The policy moves from one based on the number of major subjects passed to one based on credit. The School Committee also reinforced the attendance and tardiness rules at Wakefield High School.

The Wakefield High School Drama Club reorganized under Ronald Chibaro, teacher of chorus and drama, and presented *Brighton Beach Memoirs*, in the fall of 1986. This play has been acclaimed and is considered a sign of revitalization of this drama program at Wakefield High School.

The School Committee instituted health education programs in grades eight and ten so that the sequence of health education is now available to students kindergarten through grade 6, and grades 8, 9 and 10.

The School Committee completed its goal of offering hot lunches to all students by the installation of warming tables at the Walton School. Now all the elementary schools with the exception of West Ward have hot lunches available.

School Plant Management

During the 1985-86 school year, the School Department replaced the following: a roof on the Doyle School and a partial roof on the Atwell library; a new boiler burner at the Franklin School and a gymnasium floor at the Franklin School; a carpet in the Atwell School second grade classroom and an air conditioner in the Atwell office.

The Committee ordered an electronic security system for the High School and the Junior High School; the upgrading of the High School main frame computer; a sprinkler system at the West Ward School; and the painting of the Franklin, Atwell, West Ward interior schools and the exterior of the Dolbeare, Doyle and Yeuell Schools.

The School Committee is grateful to the Finance Committee for its continued support in providing funds for the capital needs of the school system. The School Committee looks forward to the Finance Committee's continued support as the aging school plants and the educational equipment continue to need updating and replacement.

DR. STEPHEN F. MAIO
Superintendent of Schools

Class of 1986

- James Arthur Agganis
 Samer S. Ahmed
 Kathleen R. Albert
 Jill Ellen Alleca
 Mark J. Allen
 Krissie Lyn Almeida
 Susan I. Angelo
 *Mary Katherine Anooshian
 Rosemarie Arria
 Milad J. Atallah
 Susan G. Austin
 Tina Lee Balestrier
 Kevin J. Barberian
 Kimberly A. Baril
 David M. Barrett
 Kristin Baxter
 Michelle Lee Beane
 Kelly Jean Beekman
 Rochelle A. Belanger
 Ann M. Berardinangelo
 Kenneth J. Berardinangelo
 *Cindy Galye Bizzaro
 Eric Robert Blake
 Kerri Ann Blankenship
 Denise Ann Blasi
 Dianne M. Blasi
 *Michael Scott Bonner
 Michele Marie Bonney
 *Janine Neyssa Boudreau
 Joseph G. Bowser
 Joseph A. Bragg
 Salvatore Bramante
 Thomas J. Bringola, Jr.
 Ana Maria Broding
 Dena Marie Brown
 Joyce Elizabeth Brown
 *Michael Kelly Brown
 Dawn M. Bruce
 Alexis Anne Buckley
 Brian D. Bucknam
 Lisa Anne Bucknam
 Thomas J. Buonopane
 Jon Bryon Cain
 Ann Marie Calabresi
 *Paula Calareso
 Lisa Jeanne Cambriello
 Anthony A. Campanella
 Robin Beth Capone
 Maura Patricia Cardillo
 Scott W. Caron
 Christine Marie Casazza
 Julie Ann Cashins
 John Joseph Casoli
 Lisa Marie Catanzaro
 Joseph Ciampa, Jr.
 Mark Allen Cicia
 Patrick J. Cleary
 Dave A. Comeau
 Paul William Compameschi
 *Michael J. Connare
 *Marialaina Ann Conti
 Patrick Martin Conway
 James Walter Cook
 Charles Elliott Coolidge
 Lisa A. Cooper
 Dawn Marie Coviello
 Michael T. Coyne
 Richard Cresta
 Elizabeth Marie Crouse
 Kerry Edward Crowell
 Jason Edades Cuadra
 *Donald E. Cummings
 Cheryl Ann Cusato
 Cheryl L. Cutter
 Mark Dennis Dalton
 Laurie Ann D'Ambrosio
 Kelley N. Daniels
 Joel E. Davis
 Cheryl L. DeCourcy
 Richard L. DeFeo
 Elizabeth Ann Delani
 Maria Dellanno
 Scott James Dell'Arciprete
 *Mark Joseph Delorey
 Nicki DelRossi
 William J. DeLuca
 Richard Joseph DeMaso
 Robert Edward Dermody
 *Steven Daniel Descoteaux
 Stephanie Lee DeSimone
 Stephen H. Dill
 Peter David Dolan, II
 Kevin Paul Dooley
 John M. Doto
 Christine Driscoll
 Ellen Katherine Ducey

- Jennifer Lyn Dumont
 Daniel F. Dussault
 *John Robert Dussault
 Kevin Patrick Dwyer
 Kristine M. Esposito
 Kathy Ann Essery
 Richard James Fahey
 *Seth A. Faler
 *Steven Farrell
 Donald Alan Fayle
 Douglas Eric Fayle
 Dennis P. Fazio
 Gina Marie Fazio
 Deena Marie Feinberg
 *Tania Elizabeth Fine
 Kimberly Marie Fisher
 Kerrie Marie Flaherty
 Amy Christine Fluett
 *Sandra L. Frisiello
 Cheryl Ann Fuccillo
 William Gaffney
 Dianne Mary Gallahue
 Patrick F. Gannon
 Andrea M. Garvin
 Deanna Gelardi
 Christina Geracoulis
 Anthony Germanetto
 *Maryann Julie Gigliotti
 Amy Paula Goldstein
 Joanne E. Goodchild
 Christopher P. Goulding
 Kelly Ann Grace
 Vincent Joseph Granese
 Carol Lauren Green
 Rebecca Marie Habesch
 Marcel Antoine Haddad
 Valerie J. Halpin
 Regina Marie Harmen
 Coleen Anne Healy
 Karen Ann Henry
 Gerald C. Holleran, Jr.
 Michael Hourihan
 *Kimberly Anne Hubbard
 Susan R. Hubbard
 Francis R. Hudson
 James P. Hughson
 Thomas Edward Humphreys
 Alexander Mark Indeck
 Caroline Jean Ingersoll
 Elizabeth Ellen James
 *Kathleen Mary Jankowski
 Joelle Marie Jarvis
 Karen Ann Jensen
 Kristin G. Johnson
 Matthew M. Jones
 Jeannine Elaine Judd
 Theresa Ann Jurczak
 George Kaddaras, III
 Mark Keaney
 John H. Kefeyan
 James C. Kelly
 Linda C. Keohan
 Paul A. Kiley
 James J. Kilroy
 Steven M. Lafferty
 Julie Ann Landers
 Jennifer Suzanne Laurent
 *Jonathan W. Leach
 David Andrew Lee
 *Ellen M. Levine
 Kathleen Louise Lilley
 Denise Ann Lisa
 Donna Marie Lisa
 Alan Paul Lisitano
 *James Stewart Lombara
 Sean Anthony Lord
 Rita Kelli Lovett
 *Alice Lu
 Kevin Michael Lucey
 Lisa A. Luongo
 Michelle Carol Lupien
 *Melinda Beth Macdonald
 Robert M. Magee
 James Joseph Maher
 Karen Margaret Majeski
 Kristina Eleanor Majeski
 Kelly Ann Malone
 Michael Paul Malonson
 Michelle Ann Mansolilli
 Laura Katherine Manzi
 Linda Marino
 Douglas A. Marsden
 Frederick Scott Marsden
 Andrew Christian Maxwell
 Joseph R. McBain
 Alan D. McCarthy
 *Jean Marie McCarthy
 Patricia Mary McCarthy
 Tara Ann McCarthy
 Michael Francis McGonigle
 Patrick J. McGovern
 Kimberly Jean McGrail
 Michael Paul McGregor
 Michelle Anne McHale

Barry McKinnon
Cheryl A. McMenimen
Kenneth James McNail
Andrew Charles Meagher
Kathleen Marie Melanson
Timothy David Melanson
Michelle Mercurio
Karen Michelotti
Gayle Ann Miranda
Brian E. Mitchell
David L. Mitchell
Anthony J. Moccia
Melissa Ann Moore
Robert A. Moran
Anne Marie Moretti
David Morrell
Robert H. Motroni
Eric Christopher Mueffelman
Paul Carl Muise
Bernardo Mullerat Prat
Francis H. Murphy, Jr.
Shauna Elayne Murphy
Meena Ann Murthy
David A. Nardone
Keith Peter Nardone
Robert R. Nardone
Kimberly Ann Nicolai
John J. Nolan
Thomas Edward Oates
Audrey Brenda O'Keefe
James M. O'Keefe
Larry Scott Olson
John C. Paarz
Theresa Palmacci
Carolyn Elizabeth Palmerino
JoAnn Nicole Palmerino
Jill Christina Palumbo
Michele Parsons
Dana A. Peterson
Karen Elizabeth Philbrick
Richard G. Phipps, Jr.
Robert S. Potito
Philip James Preston
Derek N. Prusak
Paul Ptaszynski
Noelle Rae Pulsifer
Dana P. Quirk
James Jude Razzaboni
Stephen John Reboulet
James K. Reynolds
Melissa Marie Riccio
Robert P. Ring, Jr.

Bruce Leon Rivers, Jr.
Paige Christine Robinson
Thomas Alfred Roderick
Carolyn J. Rogers
Stephanie Ann Ronan
Kristina P. Ryder
Carolyn Marie Salemi
Cynthia D. Salie
Daniel Ronald Salvati, Jr.
David A. Sampson
Judith Sanjuan Satorra
Matthew James Sardella
Carolyn Mary Scanlon
Gary P. Schettini
Andrew C. Schille
Eric C. Schneider
Patricia Diane Scolly
Edward H. Seabury
Tracy Ellen Sharpe
Kimberly Anne Shea
David A. Shinney
Dawn Shuster
Steven Louis Shwartz
*Douglas Arthur Silveira
Kelly L. Skane
Keith Francis Sliney
Julie M. Smith
Michael Scott Smith
Stacey L. Smith
Holly Ann Snow
James M. Southmayd
Michelle Lee Spina
Gerard Frederick Squires
Carla Rosanna Stangenberg
Thomas P. Stanislawzyk
Rosemary J. Stevens
Christine Strangie
Eric W. Swift
Martha Jean Sydlowski
Robert D. Tapper
Jeffrey F. Taylor
William P. Taylor
Sheri Ann Testa
John Edward Tibbetts
Nicola Traub
*Lisa Lumetta Tropeano
Arthur Villemaire
Kevin Patrick Walsh
Sean M. Walsh
*Michael R. Warchol
Jennifer Lynne Wells
Stephen Wanamaker Wells

*Sandra Wheaton
 Denise Ann White
 *Susan Elizabeth White
 Janice Lorraine Whitehead
 Cheryl Leigh Williams
 David Allen Williams, Jr.

Nancy Jean Williams
 Daniel B. Winsor
 Sharon Joy Wishnow
 John Joseph Wixted
 Anthony James Zagarella

*National Honor Society

C E N S U S R E P O R T

October 1, 1986

SCHOOLS	Under 5		5 - 7		7 - 14		14-16		OVER 16		TOTAL		GRAND TOTAL
	B	G	B	G	B	G	B	G	B	G	B	G	
Public	9	7	235	234	865	875	449	450	158	116	1716	1682	3398
Nurseries Kindergarten & Day Care	123	128	19	17	1	1					143	146	289
St. Joseph's	1	3	22	27	69	73	1	1			93	104	197
Nazareth Academy							19			4		23	23
Private Schools	2		1		13	16	45	8	14	5	75	29	104
Trade Schools					1	2	58	20	26	9	85	31	116
Institutions										1		1	1
Home Students							1	1			1	1	2
TOTALS	135	138	277	278	949	967	554	499	198	135	2113	2017	4130

AGE AND GRADE CHART

October 1, 1986

GRADE	SEX	AGE	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	TOTAL
Special	B	3					1	4	1	2	2	1	2				1	2	1		19
	G				3	1				2		5	3						2		16
Pre-School	B	1	5	1																	7
	G		4																		4
Kindergarten	B		3	65	19																87
	G		3	81	5																89
1	B			32	111	37	5														185
	G			40	93	26	1														160
2	B				5	99	38	1													143
	G				12	91	19														122
3	B					6	86	32													124
	G					11	68	26	4												109
4	B					5	72	28	1												106
	G					11	101	26													138
5	B						16	75	17	2											110
	G						21	71	10												102
6	B							8	77	21											106
	G							16	88	8	1										113
7	B									11	92	22	1								126
	G									17	99	7									123
8	B										12	78	29								119
	G										18	94	12								124
9	B											13	110	8	1						132
	G											1	29	112	8	1					151
10	B												16	104	21	1					142
	G												16	119	8	1	1		1		146
11	B													24	118	13					155
	G													34	111	6					151
12	B														15	116	23	1			155
	G														29	94	11				134
Post Grad.	B																				
	G																				
Total BOYS			1	8	98	137	142	135	125	112	108	129	114	158	136	155	130	24	3	1	1716
Total GIRLS				7	121	113	129	99	148	117	117	131	134	140	161	149	101	12		3	1682
TOTAL			1	15	219	250	271	234	273	229	225	260	248	298	297	304	231	36	3	4	3398

1986

FINANCIAL REPORT
WAKEFIELD PUBLIC SCHOOLS

	Total	Elementary	Junior High	High School
Administration				
School Committee				
Salary — Clerk	\$ 4,764.92			
Other Expense	54,528.17			
Superintendent's Office				
Salaries	299,911.41			
Other Expense	26,847.95			
Instruction				
Supervisors'				
Salaries	192,264.68	65,917.23	45,746.43	80,601.02
Other Expense	7,514.36	3,273.31	2,979.41	1,261.64
Principals				
Salaries	615,156.01	254,536.12	103,958.46	256,661.43
Other Expense	24,765.45	6,157.80	2,716.48	15,891.17
Teaching				
Salaries	7,044,088.65	2,936,139.57	1,227,922.38	2,880,026.70
Other Expense	170,633.80	59,265.78	27,357.95	84,040.07
Textbooks	102,788.05	62,512.95	8,188.56	32,086.54
Library Services				
Salaries	135,922.47	63,013.09	31,167.32	41,742.06
Other Expense	31,407.51	13,837.07	6,106.60	11,463.84

Audio Visual	12,746.27	9,517.24	923.93	2,305.10
Guidance Services				
Salaries	404,692.76	83,248.15	125,061.56	196,383.05
Other Expense	9,289.05	3,827.15	491.50	4,970.40
Psychological Srvc.				
Salaries	81,305.63	40,944.82	20,034.31	20,326.50
Other Expense	1,790.92	481.20	402.37	907.35
School Lunch				
Salaries	24,113.00			
Other Expense	4,428.48			
Athletics				
Salaries	104,099.13			
Other Expense	59,823.77			
Other School Services				
Health Salaries	53,185.95			
Other Expense	63,335.21			
Pupil Transportation				
Salaries	58,940.57			
Other Expense	264,015.83			
Operation & Maintenance				
Operation of Plant	2,386.44			
Custodial Salaries	660,210.69	295,913.86	158,826.95	205,469.88
Other Expense	43,059.05	18,166.57	11,106.58	13,785.90
Heating of Bldgs.	146,063.58	51,226.92	38,624.74	56,211.92
Utility Services	257,958.31	53,893.57	54,318.04	149,746.70
Maintenance of Plant	4,891.51			
Salaries	106,778.49			
Grounds	27,644.16			
Other Expense	173,901.96			
Maintenance/Equipment	82,590.14			
Tuition	225,225.10			
Trade Schools	34,102.50			
Out of State Travel	6,200.00			
Capital Outlay	425,090.87			
TOTALS	<u>\$12,048,492.80</u>	<u>\$4,021,872.40</u>	<u>\$1,865,933.57</u>	<u>\$4,053,881.27</u>

WAKEFIELD PUBLIC SCHOOLS
Fiscal Year 1986

Description	Balance		Receipts	Expenditures	Balance June 30, 1986
	July 1, 1985				
Public Law 874	10,521.48		18,140.19	2,010.00	26,651.67
METCO Program - 85	9,932.28		0.00	9,932.28	0.00
E.C.I.A. Chapter 2 - Block Grant 86	0.00		14,400.00	12,909.28	1,490.72
Public Law 94-142 Improving Direct Service - 86	0.00		159,985.00	116,185.16	43,799.84
METCO Program - 86	0.00		49,518.00	38,144.37	11,373.63
ECIA Chapter 2 - Block Grant 85	38.25		0.00	38.25	0.00
Microcomputer as Educational Tool	8.93		0.00	8.93	0.00
Public Law 91-250 Teaching Penmanship - Special Need	1,270.00		0.00	1,270.00	0.00
Public Law 89-313 Daisie 85	2,259.91		0.00	2,259.91	0.00
Incentive Aid Project 85	2,194.00		0.00	1,385.80	808.20
Public Law 94-482 Skills Center	2,190.94		0.00	2,190.94	0.00
Public Law 94-482 Word Processing - Disadvantaged	.22		0.00	.22	0.00
Public Law 94-482 Vocational Resource Center	2,206.05		0.00	2,206.05	0.00
Public Law 94-482 You, Your Family, Your Health	1,590.39		0.00	1,590.39	0.00
Chapter 1 - 85	14,595.15		0.00	14,595.15	0.00
Chapter 1 - 86	0.00		100,773.00	82,526.26	18,246.74
Public Law 94-142 Improving Direct Services 85	21,616.88		0.00	21,616.88	0.00
Public Law 94-142 Assessing & Screening	851.00		0.00	851.00	0.00
Public Law 94-482 Word Processing Skills	3,754.56		0.00	3,754.56	0.00
Revolving Account Building Property	21,291.52		54,672.72	24,903.93	51,060.31
Revolving Account Summer School	12,263.56		26,916.50	31,747.11	7,432.95
Revolving Account Community Education Program	6,936.55		13,346.20	19,099.75	1,183.00
Revolving Account Culinary Arts Program	2,708.49		10,150.62	10,518.60	2,340.51
Revolving Account Replace Supplies Ch. 88-	9,732.04		7,433.81	3,653.94	13,511.91
Revolving Account Athletic Fund	2,080.40		32,698.69	18,330.19	16,448.90
Revolving Account School Lunch	57,617.68		437,322.35	393,318.02	101,622.01
State Grant Univ. Lowell TV Connect	0.00		5,979.00	0.00	5,979.00

TOWN OF WAKEFIELD

<u>Description</u>	<u>Balance</u>		<u>Receipts</u>	<u>Expenditures</u>	<u>Balance</u>	
	<u>July 1, 1985</u>				<u>June 30, 1986</u>	
Drug Abuse Awareness	0.00		1,130.00	1,073.15	56.85	
Train Elementary Math & Science Teaching	0.00		2,419.00	1,219.00	1,200.00	
1985 Energy Audit	0.00		7,500.00	7,500.00	0.00	
Chapter 188 School Improvement Council	0.00		17,120.00	9,369.01	7,750.99	
State Grant EOCID Incentive Aid 1986	0.00		8,250.00	5,282.52	2,967.48	
Public Law 94-142 Early Childhood 1986	0.00		9,000.00	0.00	9,000.00	
State Grant Train Computer Aid Instruction	0.00		2,050.00	1,650.00	400.00	
Univ. Lowell Instruction Cable	0.00		12,000.00	0.00	12,000.00	
Public Law 89-313 Daisie 86	0.00		6,690.00	5,618.00	1,072.00	
Public Law 98-524 Vocational Ed. Electronics	0.00		14,482.79	14,482.79	0.00	
Public Law 98-524 Vocational Ed. Computer Aided Drafting	0.00		18,911.00	18,911.00	0.00	
Revolving Account Gift Wakefield Savings Bank - Advisor	0.00		600.00	600.00	0.00	
Revolving Acct. Gift Wakefield Savings Bus. Ed. Teacher	0.00		2,000.00	2,000.00	0.00	
Revolving Account Gift Elks - SPED Equipment	56.91		481.00	0.00	537.91	
Revolving Account Gift Delta Airlines SPED	0.00		2,100.00	0.00	2,100.00	
Revolving Account Summer SPED	1,373.69		900.00	1,194.00	1,079.69	

REVENUES

JULY 1, 1985 - JUNE 30, 1986

P.L. 874 Aid to Impacted Areas	\$ 18,140.00
P.L. 94-142 Title VI Improving Direct Services SPED	159,985.00
P.L. 94-142 Early Childhood	9,000.00
P.L. 89-313 Project D.A.I.S.I.E.	6,690.00
P.L. 98-524 Vocational Education — Electronics	14,483.00
P.L. 98-524 Vocational Education — Computer Aided Drafting	18,911.00
ECIA Chapter I Aid to Disadvantaged	100,773.00
ECIA Block Chapter II	14,400.00
State Grant EOCD Incentive Aid Project	8,250.00
State Grant Training Elem. Math/Science Teacher	2,419.00
State Grant University of Lowell	17,979.00
State Grant Office of Energy Resources	7,500.00
State Grant Train Computer Instructor	2,050.00
State Grant Drug Abuse & Awareness Prevention	1,130.00
State Grant Chapter 188 School Improvements Council	17,120.00
METCO	49,518.00
School Construction	3,000.00
Tuition & Transportation for State Wards	11,635.00
Pupil Transportation	109,440.00
School Aid Chapter 70	2,746,402.00
Residential School Costs CSI-14	63,670.00
Culinary Arts Program	10,151.00
Summer School — Tuition	26,917.00
Summer School — SPED	900.00
Community Education Registration Fees	13,346.00
Gift — Wakefield Savings Bank — Student Bank Advisor	600.00
Gift — Wakfield Savings Bank — Business Education Teacher	2,000.00
Gift — Elk — Special Needs Equipment	481.00
Gift — Delta Airlines — SPED	2,100.00
Rental Fees	54,673.00
Woodworking, Books & Insurance Losses	7,540.00
Various	26.00
TOTAL	<u>\$3,501,229.00</u>

WAKEFIELD PUBLIC SCHOOLS

CAPITAL OUTLAY \$425,090.87

July 1, 1985 - June 30, 1986

Article 84-27 Special Town Meeting 12-10-84	
Replace Portion W.H.S. Roof	\$242,245.04
Article 84-28 Special Town Meeting 12-10-84	
Replace Montrose School Boiler	45,000.00
Article 84-29 Special Town Meeting 12-10-84	
Asbestos Removal Junior High School	36,306.00
Microcomputers	24,739.81
SPED Bus	29,556.00
West Ward Sprinkler	27,590.00
W.H.S. Basketball Backstops	2,605.63
Outside Doors Dolbeare, Walton & Jr. High	9,728.81
Duplicator Machine	1,495.00
A/V Equipment	<u>5,824.58</u>
	\$425,090.87

WAKEFIELD PUBLIC SCHOOLS

P.L. 874 — FISCAL 86

Six (6) JVC 4-head Video Cassette Recorders	\$2,010.00
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Report of the Board of Trustees Lucius Beebe Memorial Library

The Board of Library Trustees is accountable to the residents of Wakefield for maintaining the quality of library resources and staff services.

The primary responsibility of the trustees is to ensure the effectiveness of the library through the process of policy-making.

This year the Board adopted a new policy on continuing education for staff members and revised the Meeting Room Policy and the Borrowers' Rules and Regulations.

Cornelia Rawson and Kevin McConville, newly-elected board members, were welcomed at the March meeting.

Officers for the year were elected as follows: Elsie Donovan, Chairperson, Mary Vincent, Vice-Chairperson, and Ruth Finlay, Secretary.

Interest from trust funds was used to enhance library services in a variety of ways: Author-Illustrator day for elementary school students, materials for craft projects, summer reading program activities, author Dan Wakefield's lecture, a program on reading readiness by Kathy Lawless, equipment for automating office procedures, a security cabinet for videocassette equipment, and continuing education for staff members.

Our thanks to the volunteers for their valuable contributions of time and work. We feel fortunate to have their help.

The Friends of the Library's annual Book Sale provides revenue to purchase items needed but not covered by the library budget. We are grateful for their hard work and the gifts they have given to the library.

The staff deserves much praise for the service they provide to library patrons. Their expertise makes our library an excellent resource and their attitude makes it a pleasant place to visit. Their willingness to continually increase and refine their skills is commendable and the true mark of professionalism.

The leadership provided by the director is of the highest caliber and establishes the standards that make our library outstanding.

Respectfully submitted,

Board of Library Trustees
ELSIE DONOVAN, Chairperson
MARY VINCENT, Vice-Chairperson
RUTH FINLAY, Secretary
ELIZABETH FREEMAN
WALTER HOWLETT
JEANNETTE LAZARUS
KEVIN McCONVILLE
CORNELIA RAWSON
GRAY SAWYER

REPORT OF THE LIBRARY DIRECTOR

The library's basic mission is two-fold: to provide information needed by the citizenry in the conduct of their daily lives, and to provide material for recreational reading. These are very broad charges, and many library users are surprised by the scope of services they encompass.

Services to Children

If you use the library frequently, you probably enjoy the experience. We want to make sure that children learn, from an early age, that reading and the discovery of knowledge are exciting and rewarding activities, and that it is within their power to pursue these activities by using the public library.

Happily, our young patrons respond enthusiastically to programs designed to capitalize on their interests. We believe that children who are familiar with the library will come back to it again and again throughout their lives because they will recognize the needs that we can fill.

Preschoolers are a growing segment of the population, and their parents are enthusiastic about exposing them to the world of books. Preschool story hours drew an enrollment of 544 for the year. In order to accommodate the large number of children, we relied on Sheila Coughlin, Marianne Snow, and Linda Mayo to conduct classes on a volunteer basis. Their contributions enriched the institution as well as the story hour participants.

Library patrons of all ages participated in our summer reading program, but it was especially popular with children of grade-school age. The "Wolves and Humans" theme provided a common thread for speakers Karen Woodsum and Jean George, West O' the Moon Storytellers, the Robbins Zust Marionettes, and games that included a Wolf Howling Contest. Volunteer Pam Fiske provided creative designs and expertise that enabled 120 children to silkscreen T-shirts with wolf

motifs. Approximately 280 participants read 2,227 books in connection with the program, all of which was planned and administered by Children's Librarian Isabel Wilber.

Hardly a holiday passed without some kind of celebratory activity: valentines, tie-dying, egg decorating, Mothers' Day crafts, mask-making, and other seasonal observances. We are indebted to Kristen Henshaw, Linda Duchak, and Darlene Lummus for their special assistance with craft programs. Esther Nowell from PAWS and Mary Brazier of the Animal Rescue League also deserve recognition for making the annual Pet Show a success.

When the public schools and the public library collaborate, the result can be enriching experiences for students and library patrons. We always welcome class visits, and were pleased to host 894 students and their teachers in 1986. Third graders received a special invitation to hear popular author Beatrice Gormley speak. We were especially grateful for the Art Department's participation in National Library Week, as the library was the beneficiary of a striking display of student-made art on the subject of books.

Services to Young Adults

Although this age group is hard to reach, certain activities have proven popular year after year. The Babysitting Clinic, conducted by Lynn Reveno of the Melrose-Wakefield Hospital, provides young people with training for their first experience of self-employment. The pen-pal program, which is now international in scope, also appeals to youth entering their teen years.

We also knew that the movie "Teen Wolf," shown in conjunction with the summer reading program, was a sure bet. Seventy people turned out to see it.

With the assistance of the S.A.D.D. chapter of Wakefield High School, the Youth Room mounted an exhibit of materials on alcoholism and drunk driving.

Suzanne Mundy, Young Adults' Librarian, is the library's contact for the junior high and high schools and the Community Groups. Volunteer Jeannette Recina has assisted in compiling bibliographies.

Services to Adults

When you think of libraries, you most likely think of a building with books. While that's an accurate concept, it's more limited than the reality. Your library is a provider of information in all forms, and if we can't locate information within our walls, we can often retrieve it from elsewhere or provide a referral.

Although many people use the library without seeking the assistance of a librarian, in 1986 our staff helped people answer over 13,500 questions and borrowed over 550 books from other libraries for their use. We gave people directions for building decks and fixing their cars and removing stains from their carpets. We assisted businesses considering relocating to Wakefield. New parents, hobbyists, pet owners, homeowners, and students came to us for information. We settled dinner table disputes about sports, films, and politics. People also came to us for information they needed to handle life crises: illness, alcoholism, financial difficulty, grieving, unemployment. We provided investors with financial statistics on companies, furnished consumers with product profiles, and supplied job-hunters with occupational outlooks and guides to writing resumes. We looked up recipes, travel guides, mathematical formulas, and prescription drugs. Somewhere in those 13,500 questions, we hope we helped you answer a few of yours.

With considerable assistance, the library undertook a project to microfilm the

Wakefield Memorial High School yearbooks. The collections of both the library and the high school were incomplete, so we appealed to residents to loan their books to complete the run. The project included all yearbooks from 1925 to 1986 and representative issues from 1889 to 1924. The reels can be viewed on the library's microfilm reader, which can also copy individual pages.

While the library doesn't promote its services to adults as it does to youth, the Adult Services staff does provide activities appropriate to our role within a community that is already very civically active.

Staff members routinely accept speaking engagements from local organizations. Charlotte Thompson addressed diverse groups on books of particular interest to their membership. For example, on Veterans' Day, the Retired Men's Club heard a talk on "Healing the Nation: the recent literature of the Vietnam War."

The library sponsors two book discussion groups. The Greenwood Group, which meets on the fourth Thursday of the month, focuses on bestsellers and popular biographies. The Great Books Discussion Group, meeting on the last Tuesday of the month, is part of a nation-wide study program. The present course of study examines the relationship of the individual to society through selected short stories and plays. Both groups are open to any of our adult patrons.

The Home Delivery Service, available to Wakefield residents unable to get to the library due to illness or handicap, delivered library materials to 34 individuals and 5 nursing homes. Beatrice Wheeler coordinates this effort with the help of 11 volunteers.

The Adult Literacy Workshop experienced the largest registration since the inception of the program. Forty students are being taught either Basic Reading Skills or English as a Second Language by 25 volunteer tutors.

We were pleased to provide a showcase for the talent of local artists and artisans. The Wakefield Model Railroad Club constructed an elaborate exhibit for the display cases, and miniaturist John Marco displayed an intricate scale model of the space shuttle Challenger on its launch pad. One of the highlights of this year's art exhibits was created by Keiji Shinohara, a master of the Japanese art of wood block printing. Mr. Shinohara enhanced his exhibition by offering several demonstrations of the art, which drew dozens of interested people.

Dan Wakefield, author of *Starting Over* and *Going All the Way*, was a guest lecturer in February. Mr. Wakefield, a distant relative of Cyrus Wakefield, spent a full day in town touring historical sites, visiting the exhibits at the Historical Society, dining at Wakefield's Restaurant, and greeting townspeople at a reception sponsored by the Board of Library Trustees. His lecture was, appropriately, on the sense of place in literature and our lives.

Several library programs were videotaped by Mark Sardella this year and shown on the local cable channel. Karen Woodsum's talk on wolves, a lecture on reading readiness, and the annual Pet Show were among those made available to viewers.

Technical Services

Four more libraries have joined NOBLE (North of Boston Library Exchange), the automated network of which Beebe Library is a founding member. With the addition of Salem, Saugus, Everett, and Winthrop, NOBLE now consists of 17 public and 6 academic libraries. The library's participation in NOBLE gives Wakefield residents quick access to the resources of member libraries. We are also able to search the databases of the nearby Minutemen Library Network and Merrimack Valley Library Consortium to locate needed material for Wakefield patrons.

NOBLE, Minuteman, and Merrimack Valley are currently undergoing a grant-funded data-base enhancement. This project will provide us with a very complete and consistent data-base, which will eventually serve as an online catalog, accessible from terminals provided for public use.

LIBRARY STATISTICS

Resources

Hardcover Volumes	77,374
Paperback Volumes	5,329
Periodical Titles	209
Pamphlets	13,161
Maps	1,090
Records	2,749
Cassettes	285
Filmstrips	51
Kits	122
Realia	17
Videocassettes	3
Microfilm Reels	1,080
Microfiche Cards	2,658
Museum Memberships	5

Circulation

Books	156,870
Periodicals	7,678
Pamphlets & Maps	589
Records & Cassettes	7,314
Framed Prints	1
Other	3,138
Total Circulation	175,590

Reference Use

Reference Questions asked	3,530
Research Questions asked	10,114



Public Service

Report of

MUNICIPAL LIGHT DEPARTMENT

Report of the Municipal Light Department

To the Citizens of the Town of Wakefield:

Our ninety-third Annual Report of the Municipal Light Department covers the fiscal period July 1, 1985 to June 30, 1986.

The total electric sales increased by 6.2% over fiscal 1984/85 which our peak kilowatt demand increased by 2.3%.

During this period significant change took place in our power supply. In July we began receiving our 1810 KW allocation of hydro power from the State of New York Power Authority.

During May, the Millstone 3 nuclear plant (of which we own a 0.2% share) began generating electricity. These two units should enable us to meet our power supply needs for the next few years.

The total gas sales for fiscal 1985/86 increased by 9% over fiscal 1984/85 due to slightly cooler weather and the addition of 82 gas heat customers.

Purchase gas costs were 7% below our previous years average which in turn reduced the average cost to our customers. We are continuing to upgrade our gas system to meet the needs of all our customers and expand the number of customers that we may serve:

Respectfully submitted,
WAKEFIELD MUNICIPAL
LIGHT DEPARTMENT

TOWN OF WAKEFIELD, MASSACHUSETTS MUNICIPAL LIGHT DEPARTMENT

BALANCE SHEETS JUNE 30, 1986 AND 1985

	1986	1985
ASSETS		
Utility plant, at cost:		
Electric	\$ 8,921,741	\$ 8,587,902
Gas	2,596,160	2,541,500
Common	787,857	736,689
	12,305,758	11,866,091
Less accumulated depreciation	9,279,132	8,745,475
Net utility plant in service	3,026,626	3,120,616
Special funds		
Self-insurance fund	240,786	223,750
Depreciation fund	319,608	222,051
Retirement trust fund	88,500	88,000
Total special funds	648,894	533,801
Current assets:		
Cash — operating fund	2,170,310	1,177,389
Restricted cash	362,074	299,310

Customer accounts receivable, less allowance for doubtful accounts (\$90,000 in 1986 and 1985)	1,353,527	1,461,693
Unbilled revenues	544,249	565,119
Materials and supplies, at average cost	212,727	236,081
Prepaid expenses	627,303	493,887
Total current assets	5,270,190	4,233,479
Deferred debits	25,564	170,373
	<u>\$ 8,971,274</u>	<u>\$ 8,058,269</u>

CAPITALIZATION AND LIABILITIES

	1986	1985
Capitalizations:		
Retained earnings:		
Appropriated	\$ 240,786	\$ 223,750
Unappropriated	7,816,443	7,015,455
Total retained earnings	8,057,229	7,239,205
Long-term debt, excluding current installments	345,000	405,000
Total capitalization	8,402,229	7,644,205
Current liabilities:		
Current installments of long-term debt	60,000	60,000
Customer deposits	219,308	193,921
Accrued expenses	201,468	146,874
Funds advanced from Town of Wakefield	88,269	13,269
Total current liabilities	569,045	414,064
	<u>\$ 8,971,274</u>	<u>\$ 8,058,269</u>

MUNICIPAL LIGHT DEPARTMENT

Statements of Operations and Retained Earnings

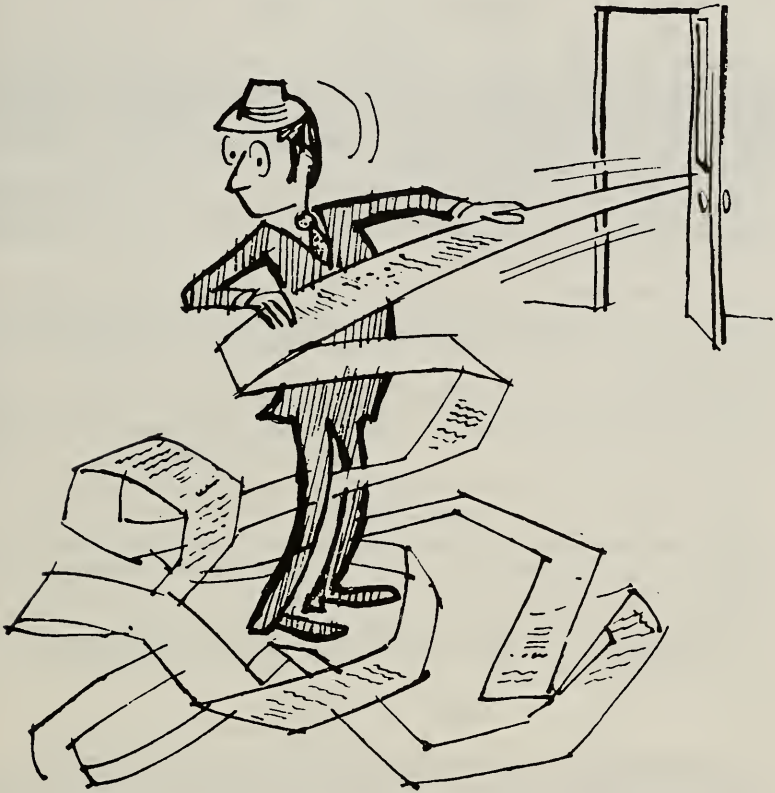
Years ended June 30, 1986 and 1985

	1986	1985
Operating revenues:		
Electric	\$11,066,170	\$11,292,445
Gas	3,002,744	3,030,524
Total operating revenues	14,068,914	14,322,969
Operating expenses:		
Operation:		
Purchased power	7,981,830	8,381,920
Gas purchased	1,815,845	1,956,855
Distribution expense	871,455	832,198
General and administrative	1,030,130	923,377
Other	297,730	282,827
Maintenance	371,039	366,922
Depreciation	590,637	500,376
Payment in lieu of taxes	354,195	341,520
Total operating expenses	13,312,861	13,585,995

Operating income	756,053	736,974
Other income, principally interest	<u>88,527</u>	<u>121,317</u>
Income before interest expense	844,580	858,291
Interest expense	<u>26,556</u>	<u>33,224</u>
Net income	818,024	825,067
Retained earnings at beginning of year	<u>7,239,205</u>	<u>6,414,138</u>
Retained earnings at end of year	<u>\$ 8,057,229</u>	<u>\$ 7,239,205</u>

MUNICIPAL LIGHT DEPARTMENT
Statement of Changes in Financial Position
Years ended June 30, 1986 and 1985

	1986	1985
Sources of working capital:		
Working capital provided by operations:		
Net income	\$ 818,024	\$ 825,067
Item which does not use working capital:		
Depreciation	<u>590,638</u>	<u>500,376</u>
Working capital provided by operations and sources of working capital	<u>1,408,662</u>	<u>1,325,443</u>
Uses of working capital:		
Additions to utility plant	496,648	444,349
Current installments and repayment of long-term debt	60,000	60,000
Net increase in special funds	115,093	71,394
Increase (decrease) in deferred debits	<u>(144,809)</u>	<u>46,185</u>
Total uses of working capital	<u>526,932</u>	<u>621,928</u>
Increase in working capital	<u>\$ 881,730</u>	<u>\$ 703,515</u>
Changes in components of working capital:		
Increase (decrease) in current assets:		
Cash — operating fund	992,921	514,482
Restricted cash	62,764	44,448
Customer accounts receivable	(108,166)	(2,485)
Unbilled revenues	(20,870)	35,689
Materials and supplies	(23,354)	(15,878)
Prepaid expenses	<u>133,416</u>	<u>2,287</u>
	<u>1,036,711</u>	<u>578,543</u>
Increase (decrease) in current liabilities:		
Customer deposits	25,387	27,568
Accrued expenses	54,594	(149,060)
Funds advanced from Town of Wakefield	<u>75,000</u>	<u>(3,480)</u>
	<u>154,981</u>	<u>(124,972)</u>
Increase in working capital	<u>\$ 881,730</u>	<u>\$ 703,515</u>



Vital Statistics

TOWN CLERK'S REPORT

Town Meetings

Voting Results

Births, Marriages, Deaths

TOWN TREASURER

CONTRIBUTORY RETIREMENT BOARD

ANNUAL TOWN MEETING

MARCH 10, 1986

The Moderator, Mr. Albert J. Turco, called the meeting to order at 7:30 p.m. in the auditorium of the Wakefield Junior High School on Main Street, Wakefield, Massachusetts. He immediately recognized Mr. Alfred A. Palmerino, Chairman of the Finance Committee, who gave the following explanation, after the Constable's Return had been entered into the record.

The Warrant has been printed and the order of business to be voted is before us. However, the recommendations of the Finance Committee to the Townspeople of Wakefield have not been voted.

The Finance Committee commenced hearing departmental budgets for Fiscal 1987 on February 13, 1986. The Committee has set April 3, 1986, as a final date to complete its review and recommendations of budgets and articles for the 1986 Town Meeting.

The interval between April 3, 1986, and the Town Meeting date of May 12, 1986, is necessary in order to provide sufficient time for the printing of the Town Meeting Booklet and its review by the citizens of Wakefield.

Mr. Palmerino then moved that this meeting be adjourned until Monday, May 12, 1986 at 7:30 P.M. in the auditorium of the Wakefield Junior High School.

Mr. James Scott, Selectman, seconded the motion. The vote was unanimous. There were seventeen voters in attendance. The duration was one minute.

SECOND SESSION ANNUAL TOWN MEETING

MAY 12, 1986

The Moderator, Mr. Turco, called the meeting to order at 7:36 P.M. The introduction of the pages were made. The tellers were announced, who had been duly sworn.

ARTICLE 1

To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of the revenue for the fiscal period July 1, 1986 to June 30, 1987, in accordance with General Laws, Chapter 44, Section 4, and acts in amendment thereof, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

Paul Lazzaro and Others

On motion by Finance Committee:

Voted: That the Town authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of the revenue for the fiscal period July 1, 1986 to June 30, 1987, in accordance with General Laws, Chapter 44, Section 4, and the Acts in amendment thereof, and to renew any note or notes as may be given for a period of less than one (1) year in accordance with General Laws, Chapter 44, Section 17.

Mr. Palmerino discussed this article and recommended favorable action. It was carried unanimously.

ARTICLE 2

To see if the Town will vote to implement a Collective Bargaining Agreement between the Wakefield School Committee and the Maintenance and Operations Personnel by supplementing the School Department Budget for the period July 1, 1985 through June 30, 1986, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Wakefield School Committee and the Maintenance and Operations Personnel by supplementing the School Department Budget for the period July 1, 1985 through June 30, 1986, and to provide therefor, that the Town transfer from the Excess and Deficiency Account the sum of \$41,255.00, and said sum to be allocated to the School Personal Services Account.

ARTICLE 3

To see if the Town will vote to raise and appropriate or transfer from available funds, a sufficient sum of money to supplement the School Department Budget for the period July 1, 1985 through June 30, 1986, to provide for wage and salary increments to non-represented employees of the Wakefield School Department, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:

Voted: That the Town transfer from the Excess and Deficiency Account the sum of \$28,379.00, to supplement the School Department, Personal Services Account for the period July 1, 1985 through June 30, 1986, to provide for wage and salary increments to non-represented employees of the Wakefield School Department.

ARTICLE 4

To see if the Town will vote to accept the provisions of Chapter 339 of the Acts of 1981, amending Chapter 44 of the Massachusetts General Laws, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town accept the provisions of Chapter 339 of the Acts of 1981, amending Section 53E of Chapter 44 and Section 23 of Chapter 59 of the Massachusetts General Laws, "authorizing any agency, board, department or office of the City or Town, when making an appropriation for the annual ordinary operating costs of any agency, such costs may be offset, in part, or in the aggregate, by the Estimated Receipts from the fees charged to users of the services provided by such agency, board, department or office."

ARTICLE 5

To determine how much money the Town will raise and appropriate for General Government, Protection of Persons and Property, Health and Sanitation, Public Works, Veterans' Benefits, Education, Recreation, Unclassified, Employee's Contributory and Non-Contributory Retirement System and Contributory Group Health, Accident and Life Insurance, Public Service Enterprises, Interest and Maturing Debt, specifying what appropriations shall be taken from the receipts of a department.

Board of Selectmen

On motion by Finance as amended by J. Edward Surette, Jr.

Voted: That the Town raise and appropriate the sums of money as detailed in the following budget recommendations for the fiscal year July 1, 1986 to June 30, 1987, the grand total amounting to \$26,533,421.00.

The Finance Committee's motion will provide for the breakdown of this amount and the sources thereof in the various classifications as described in the Finance Committee Report.

GENERAL GOVERNMENT

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$977,176.00 for General Government, and to provide therefor:

The sum of \$15,000.00 to be appropriated by transfer from the Federal Revenue Sharing Fund, P.L. 92-512, State and Local Fiscal Assistance Act of 1972, as amended by the State and Local Fiscal Assistants Amendments of 1976 & 1983 to the Accounting Department, Contractual Services Account; and the sum of \$962,176.00 be raised and appropriated from the Tax Levy as follows:

Selectmen's Department:

Salaries of the Board	\$ 3,000.00	
Personal Services	64,466.00	
Materials and Supplies	720.00	
Contractual Services	<u>21,583.00</u>	
Total		\$ 89,769.00

Accounting Department:

Personal Services	\$ 161,875.00	
Materials and Supplies	2,100.00	
Contractual Services	11,198.00	
Sundry Charges	400.00	
Out of State Travel	<u>720.00</u>	
Total		\$ 176,293.00

Data Processing Department:

Personal Services	\$ 47,052.00	
Materials and Supplies	1,375.00	
Contractual Services	<u>63,160.00</u>	
Total		\$ 111,587.00

Treasurer's Department:

Salary of Treasurer	\$ 19,900.00	
Personal Services	41,748.00	
Tax Titles	5,000.00	
Materials and Supplies	500.00	
Contractual Services	7,400.00	
Sundry Charges	203.00	
Travel Outside Commonwealth	720.00	
Capital Outlay	<u>1,705.00</u>	
Total		\$ 77,176.00

Legal Department:

Personal Services	\$ 54,440.00	
Materials and Supplies	1,300.00	
Contractual Services	16,129.00	
Sundry Charges	<u>100.00</u>	
Total		\$ 71,969.00

Legal Damages:

Total	<u>\$6,560.00</u>	\$ 6,560.00
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Collector's Department:

Salary of Collector	\$ 26,036.00	
Personal Services	52,138.00	
Materials and Supplies	700.00	
Contractual Services	14,450.00	
Sundry Charges	85.00	
Capital Outlay	<u>397.00</u>	
Total		\$ 93,806.00

Assessors' Department:

Salaries of the Board	\$ 4,002.00	
Personal Services	79,477.00	
Materials and Supplies	1,150.00	
Contractual Services	34,875.00	
Sundry Charges	<u>500.00</u>	
Total		\$ 120,004.00

Town Clerk's Department:

Salary of Town Clerk	\$ 27,200.00	
Personal Services	30,098.00	
Materials and Supplies	550.00	
Contractual Services	9,450.00	
Sundry Charges	120.00	
Travel Outside Commonwealth	700.00	
Capital Outlay	<u>115.00</u>	
Total		\$ 68,233.00

Election and Registration:

Personal Services	\$ 13,935.00	
Materials and Supplies	200.00	
Contractual Services	<u>14,250.00</u>	
Total		\$ 28,385.00

Election Expense:			
Personal Services	\$	10,142.00	
Contractual Services		<u>4,280.00</u>	
Total			\$ 14,422.00
Personnel Department			
Personal Services	\$	66,203.00	
Materials and Supplies		375.00	
Contractual Services		<u>1,000.00</u>	
Total			\$ 67,578.00
Personnel Advisory Committee:			
Personal Services	\$	750.00	
Materials and Supplies		50.00	
Contractual Services		<u>150.00</u>	
Total			\$ 950.00
Finance Committee			
Personal Services	\$	14,268.00	
Materials and Supplies		<u>4,975.00</u>	
Total			\$ 19,243.00
Conservation Commission:			
Materials & Supplies	\$	100.00	
Contractual Services		1,100.00	
Sundry Charges		<u>300.00</u>	
Total			\$ 1,500.00
Planning Board:			
Personal Services	\$	6,888.00	
Materials & Supplies		65.00	
Contractual Services		828.00	
Sundry Charges		<u>120.00</u>	
Total			\$ 7,901.00
Board of Appeals:			
	\$	<u>6,800.00</u>	
Total			\$ 6,800.00

PROTECTION OF PERSONS AND PROPERTY

On motion by Finance Committee as amended by J. Edward Surette, Jr.:

Voted: That the Town raise and appropriate the sum of \$3,477,474.00 for Protection of Persons and Property, and to provide therefor:

The sum of \$300,000.00 to be appropriated by transfer from the Federal Revenue Sharing Fund, P.L. 92-512, State and Local Fiscal Assistance Act of 1972, as amended by the State and Local Fiscal Amendments of 1976 & 1983 to be allocated as follows: To the Police Department, Personal Services Account, the amount of \$150,000.00 and to the Fire Department, Personal Services Account, the amount of \$150,000.00; and that the sum of \$3,177,474.00 be raised and appropriated from Tax Levy as follows:

Police Department:	
Personal Services	\$ 1,375,982.00
Materials and Supplies	66,837.00
Contractual Services	31,066.00

Sundry Charges	600.00	
Capital Outlay	<u>15,965.00</u>	
Total		\$ 1,490,450.00
Fire Department:		
Personal Services	\$ 1,336,549.00	
Materials and Supplies	39,830.00	
Contractual Services	19,341.00	
Sundry Charges	345.00	
Capital Outlay	<u>36,800.00</u>	
Total		\$ 1,432,865.00
Fire Alarm, Police Signals, and Traffic Lights:		
Capital Outlay	<u>5,000.00</u>	
Total		\$ 21,400.00
Civil Defense:		
Personal Services	\$ 3,103.00	
Materials and Supplies	3,207.00	
Contractual Services	1,010.00	
Sundry Charges	<u>35.00</u>	
Total		\$ 7,355.00
Building Department:		
Personal Services	\$ 68,938.00	
Materials and Supplies	1,350.00	
Contractual Services	7,946.00	
Sundry Charges	<u>75.00</u>	
Total		\$ 78,309.00
Sealer of Weights and Measures:		
Personal Services	\$ 7,907.00	
Materials and Supplies	205.00	
Contractual Services	800.00	
Sundry Charges	<u>10.00</u>	
Total		\$ 8,922.00
Animal Inspector:		
Personal Services	\$ 26,999.00	
Materials and Supplies	2,475.00	
Contractual Services	2,425.00	
Sundry Charges	<u>2,400.00</u>	
Total		\$ 34,299.00
Traffic Supervisors:		
Personal Services	\$ 59,085.00	
Materials & Supplies	<u>3,520.00</u>	
Total		\$ 62,605.00
Master Mechanic		
Personal Services	\$ 30,958.00	
Materials and Supplies	699.00	
Contractual Services	2,097.00	
Sundry Charges	15.00	
Out of State Travel	<u>500.00</u>	
Total		\$ 34,269.00

Parking Clerk:

Personal Services	\$	5,565.00	
Materials & Supplies		60.00	
Contractual Services		<u>1,375.00</u>	
Total			\$ 7,000.00

HEALTH & SANITATION

On Motion by Finance Committee:

Voted: That the Town raise from Tax Levy the sum of \$57,842.00 for Health & Sanitation as follows:

Health Department

Salaries of the Board	\$	650.00	
Personal Services		47,002.00	
Materials and Supplies		2,150.00	
Contractual Services		7,975.00	
Sundry Charges		<u>65.00</u>	
Total			\$ 57,842.00

PUBLIC WORKS DEPARTMENT

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$4,280,905.00 and to provide therefor:

The sum of \$77,852.65 to be appropriated by transfer to the Public Works, Personal Services Account, from the following accounts: Perpetual Care Income, \$53,202.72; Park Trust Funds Available, \$254.93; Sale of Lots Fund, \$24,395.00; and the sum of \$930,160.00 be appropriated by transfer to the various Water Division Appropriation Accounts as listed in the Finance Committee Recommendation Book from the Water Surplus Revenue Account; the sum of \$1,035,533.00 be appropriated by transfer to the various Sewer Division Appropriation Accounts as listed in the Finance Committee Recommendation Book from the 1987 Sewer Use Fees; and the sum of \$2,237,359.35 be raised and appropriated from Tax Levy as follows:

Public Works Department:

Personal Services	\$	1,112,499.35	
Materials and Supplies		208,950.00	
Contractual Services		412,950.00	
Sundry Charges		960.00	
Travel Outside the Commonwealth		1,200.00	
Capital Outlay		165,800.00	
Snow & Ice		<u>185,000.00</u>	
Total			\$ 2,087,359.35

Street Lights:	\$	<u>150,000.00</u>	
Total			\$ 150,000.00

A motion was made by Mr. S. Benedetto to adjourn this meeting to Monday, May 19, 1986. It was voted at 10:38 P.M. There were 372 voters present at closing.

A TRUE RECORD:
ATTEST:

THELMA E. RENNARD
Town Clerk

ANNUAL TOWN MEETING

THIRD SESSION

May 19, 1986

The Moderator called the meeting to order at 7:33 P.M. He introduced the pages of the high school Social Studies Class. He announced the tellers who had been duly sworn.

The Moderator then recognized Mr. Palmerino, Chairman of the Finance Committee, who discussed the Veterans' Budget.

VETERANS' DEPARTMENT

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$65,878.00 from Tax Levy for Veterans' Benefits as follows:

Veterans' Department:

Personal Services	\$	17,919.00	
Recipients		45,000.00	
Materials and Supplies		265.00	
Contractual Services		1,705.00	
Sundry Charges		35.00	
Care of Veterans' Graves		179.00	
Capital Outlay		<u>775.00</u>	
Total			\$ 65,878.00

EDUCATION

On motion by Finance Committee:

Voted: That the Town raise and appropriate \$13,389,803.00 for Education, and to provide therefor:

The sum of \$23,799.00 be appropriated by transfer to the School Department, Materials & Supplies, Contractual Services and Sundry Charges Account from the National Defense Education Act, P.L. 874.

The sum of \$38,667.40 be appropriated by transfer to the Library, Materials and Supplies Account from the following accounts: Dog Tax Refund from the County, \$1,119.20; Library Trust Fund Income Available, \$17,885.70; State Aid to Free Public Libraries, \$19,662.50; and the sum of \$13,327,336.60 be raised and appropriated from Tax Levy as follows:

School Department:

Personal Services	\$10,561,105.00	
Materials and Supplies, Contractual Services, and Sundry Charges	1,678,621.00	
Trade Schools	41,789.00	
Travel Outside the Commonwealth	9,475.00	
Capital Outlay	<u>205,000.00</u>	
Total		\$ 12,495,990.00

Northeast Metropolitan Regional

Vocational School:	\$	<u>353,515.00</u>	
Total			\$ 353,515.00

Library Department:

Personal Services	\$ 318,319.00	
Materials and Supplies	58,267.60	
Contractual Services	70,295.00	
Capital Outlay	<u>30,950.00</u>	
Total		\$ 477,831.60

RECREATION

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$96,363.00 from Tax Levy for Recreation as follows:

Recreation Commission:

Personal Services	\$ 25,904.00	
Materials and Supplies	6,675.00	
Contractual Services	<u>11,175.00</u>	
Total		\$ 43,754.00

Council on Aging:

Personal Services	\$ 46,079.00	
Materials and Supplies	3,175.00	
Contractual Services	3,345.00	
Sundry Charges	<u>10.00</u>	
Total		\$ 52,609.00

UNCLASSIFIED

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$628,407.00 for Unclassified and to provide therefor:

The sum of \$18,401.79 be appropriated by transfer from Overlay Surplus Account to the Reserve Fund; and the sum of \$59,065.00 be appropriated by transfer from the Workers' Compensation Credit Account to the Workers' Compensation Insurance Account; and the sum of \$550,940.21 be raised and appropriated from Tax Levy as follows:

Miscellaneous Account	\$ 5,120.00	
Rifle Range	100.00	
General Insurance	231,066.00	
Workers' Compensation	126,740.00	
Unemployment	18,000.00	
Professional Medical Services	3,316.00	
Reserve Fund	<u>166,598.21</u>	
Total		\$ 550,940.21

**EMPLOYEES' CONTRIBUTORY AND NON-CONTRIBUTORY
RETIREMENT SYSTEM AND CONTRIBUTORY GROUP
HEALTH, ACCIDENT AND LIFE INSURANCE**

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$3,477,573.00 for Employees' Contributory and Non-Contributory Group Health, Accident and Life Insurance and to provide therefor:

The sum of \$400,176.16 be appropriated by transfer from the Employees' Retirement System Investment Income Account to the Employees' Retirement Pension Accumulation Fund; and the sum of \$3,077,396.84 be raised and appropriated from Tax Levy as follows:

Retirement System:

Pension Accumulation Fund	\$ 868,532.84	
Expense Fund	44,410.00	
Workers' Compensation Credit	398.00	
Non-Contributory Pension Fund	156,056.00	
Assessments, Non-Contributory		
Veterans' Pension Fund	<u>592.00</u>	
Total		\$ 1,069,988.84

**Contributory Group Health,
Accident and Life Insurance:**

Personal Services	\$ 26,308.00	
Town Appropriation	<u>1,981,100.00</u>	
Total		\$ 2,007,408.00

INTEREST AND MATURING DEBT

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$82,000.00 from Tax Levy for Interest and Maturing Debt as follows:

Interest Debt	\$ <u>82,000.00</u>	
Total		\$ 82,000.00

LIGHT DEPARTMENT

On motion by Finance Committee:

Voted: That the Town appropriate the sum of \$77,883.75 to provide for payments due for the period of July 1, 1986 to June 30, 1987 on bonds of the Light Department and interest on such bonds; and to appropriate the sum of \$690.00 for the salaries of the Light Commissioners to be taken from the receipts of the department for the above-mentioned period; and to transfer the sum of \$115,067.00 from the Light Operation Account to the Non-Contributory Veterans' Pension Account; and to transfer the sum of \$204,214.00 from the Light Operation Account to the Contributory Retirement Pension Accumulation Fund Account; and to transfer the sum of \$182,266.00 from the Light Operation Account to the Employees' Group Insurance Account; and to transfer the sum of \$5,000.00 from the Light Operation Account to Travel Outside the Commonwealth; and to transfer the sum of \$43,950.00 from the Light Operation Account to the Workers' Compensation Insurance Account; and to transfer the sum of \$7,000.00 from the Light Operation Account to the Unemployment Compensation Account, and the balance of the receipts of the department from July 1, 1986 to June 30, 1987 be appropriated for the use of the department for other expenditures, provided, however, that if the income from said department shall exceed the expenses of the department for said period of time, the use of the excess, in whole or in part, to be determined by the 1986 Annual Town Meeting.

ARTICLE 6

To see if the Town will vote to raise and appropriate a sufficient sum of money to pay the rental for the year 1986 to the Boston and Maine Railroad or its assignees for three parcels of land occupied as parking areas on North Avenue as set forth in an original lease dated November 10, 1955.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of \$12.00 to carry out the purpose of Article 6.

ARTICLE 7

To see if the Town will vote to authorize the Board of Selectmen to extend or renew, for a period of three (3) years, the lease to the Colonel James Hartshorne House Association, Incorporated, or to take any other action with relation thereto.

Board of Selectmen

On Motion by Finance Committee:

Voted: That the Town vote to authorize the Board of Selectmen to extend or renew, for a period of three (3) years, the lease to the Colonel James Hartshorne House Association, Incorporated.

ARTICLE 8

To see if the Town will vote to authorize the Board of Selectmen to enter into a lease of the Dover Kline parking area, so-called, with Dover Kline Company, or its assignee, for a period of three years, or to take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee as amended by L. Green:

Voted: That the Town vote to authorize the Board of Selectmen to enter into a lease of the Dover Kline parking area, so-called, the Dover Kline Company, or its assignee, for a period of three (3) years and that the Moderator appoint a committee of five to consider the advisability of the Town acquiring the so-called parking area land for use as a town owned off-street parking facility. Said committee to report their findings and recommendation to the 1987 Annual Town Meeting.

ARTICLE 9

To see if the Town will vote to raise and appropriate a sufficient sum of money to pay the rental for the rental year commencing July 1, 1986, to Dover Kline Company for land occupied as a parking area on Center Street.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of \$3,650.00, to carry out the purpose of Article 9.

ARTICLE 10

To see if the Town will vote to amend its Zoning Bylaw and Zoning Map by extending the existing Business District on the easterly side of Main Street by rezoning from a General Residence District to a Business District the tracts of land bounded and described as follows:

Beginning at a point on the southwesterly sideline of Crescent Street at the intersection of said sideline with the existing easterly sideline of the existing Business District; thence southerly by said Business District sideline about one hundred (100) feet to the intersection of the existing Business District and General Residence District, said point being one hundred (100) feet southerly from Crescent Street; thence in a southeasterly direction by the existing Business Zone about five hundred and twenty (520) feet to the northerly sideline of Centre Street; thence easterly by said sideline about one hundred (100) feet

to the southwesterly sideline of Crescent Street; thence by said southwesterly sideline about six hundred and ten (610) feet to the point of beginning. Meaning and intending to rezone those portions of lots 84C, 84A, 86A, 86, 90, 91, 97, 98, 99 and 100 that are currently zoned General Residence as shown on Assessors Map 17.

or to see what the Town will do about it.

Francis C. McGrath, Jr.
and others

On motion of the Planning Board:

Voted: Indefinite Postponement

Mr. French, Chairman of the Planning Board made the formal motion and report which is on file in the office of the Town Clerk.

ARTICLE 11

To see if the Town will vote to authorize and instruct the Board of Selectmen to lease to the Wakefield Little League Association, for a nominal consideration, and upon terms acceptable to the Board of Selectmen, a certain parcel of land containing approximately 70,400 square feet, being Lots 74F and 74K as shown on Plat 31 on the Wakefield Assessors' Plans and lying westerly on DelCarmine Street, or to take any other action relative thereto.

Wakefield Little League
Association, Inc.

On motion by Finance Committee:

Voted: That the Town authorize the Board of Selectmen to lease to the Wakefield Little League Association, for a nominal consideration, and upon terms acceptable to the Board of Selectmen, a certain parcel of land containing approximately 70,400 square feet, being Lots 74F and 74K as shown on Plat 31 of the Wakefield Assessors' Plans and lying westerly on DelCarmine Street.

ARTICLE 12

To see if the Town will vote to raise and appropriate a sufficient sum of money as its share of the Town's participation in Mystic Valley Elder Home Care, Incorporated, and to authorize the Board of Selectmen to apply for any federal or state Grants for this purpose, as such grants become available and applicable, and to expend same without further appropriation.

Council on Aging

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of \$7,850.00 as its share of the Town's participation in the Mystic Valley Elder Home Care, Incorporated, and to authorize the Board of Selectmen to apply for any federal or state grants for this purpose, as such grants become available and applicable, and to expend same without further appropriation.

ARTICLE 13

To see if the Town will vote to raise and appropriate or transfer from available funds a sum of money to provide payment under the Ambulance Service Contract dated November 19, 1985.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of \$40,800.00 to carry out the purpose of Article 13.

ARTICLE 14

To see if the Town will vote to raise and appropriate or transfer from available funds a sufficient sum to engage the services of a professional firm or person for the purpose of writing grant applications for community development, infrastructure improvement, or municipal management and service delivery activities, and designing specific projects eligible for these grants, to be expended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of \$5,000.00 to carry out the purpose of Article 14.

ARTICLE 15

To see if the Town will vote to lease the Americal Civic Center to the Americal Civic Center Association, a non-profit corporation organized under Massachusetts General Laws, Chapter 180, for a period of three (3) years and for nominal consideration, and upon such other terms and conditions as the Board of Selectmen may determine; and in general, to authorize the said Board of Selectmen to execute and deliver a lease of same and to perform any other act as may be required to accomplish the foregoing.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town authorize the Board of Selectmen to lease the Americal Civic Center Association, a non-profit corporation organized under Massachusetts General Laws, Chapter 180, for a period of three (3) years and for nominal consideration, and upon such other terms and conditions as the Board of Selectmen may determine; and in general, to authorize the said Board of Selectmen to execute and deliver a lease of same and to perform any other act as may be required to accomplish the foregoing.

ARTICLE 16

To see if the Town will vote to authorize the Board of Selectmen to lease to the Crystal Community Club, lots 8 and 8A of Plat 30 of the Assessors' Maps which are presently owned by the Town of Wakefield upon such terms and conditions as the Board of Selectmen may determine, or to take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town authorize the Board of Selectmen to lease to the Crystal Community Club, Lots 8 and 8A of Plat 30 of the Assessors' maps which are presently owned by the Town of Wakefield upon such terms and conditions as the Board of Selectmen may determine, but for a term not to exceed three (3) years.

ARTICLE 17

To see if the Town will vote to raise and appropriate or transfer from available balances, a sufficient sum of money to indemnify certain Police Officers of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the officers in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town transfer from the Excess and Deficiency Account the sum of \$7,729.04 to carry out the purpose of Article 17.

ARTICLE 18

To see if the Town will vote to raise and appropriate or transfer from available balances a sufficient sum of money to indemnify certain Firefighters of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the Firefighters in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town transfer from the Excess and Deficiency Account the sum of \$1,757.42 to carry out the purpose of Article 18.

ARTICLE 19

To see if the Town will vote to accept the provisions of Massachusetts General Laws, Chapter 32B, Section 9D, which provides for the Town to pay one-half of the premium costs payable by the surviving spouse of an employee or retired employee for group general, or blanket hospital, surgical, medical, dental or other health insurance, and to provide therefor, that the Town raise and appropriate a sufficient sum of money, or to see what the Town will do about it.

Board of Selectmen

On motion by Finance Committee:

Failed: Indefinite postponement.

On motion by Mr. Cass:

Voted: That the Town accept the provisions of Massachusetts General Laws, Chapter 32B, Section 9D, which provides for the Town to pay one-half of the premium costs payable by the surviving spouse of an employee or retired employee for group general or blanket hospital, surgical, medical, dental or other health insurance, and the the Town raise and appropriate the sum of \$25,143.32, and to provide therefor, the sum of \$20,829.00 be raised and appropriated from the Tax Levy, the sum of \$2,646.72 be appropriated by transfer from Water Surplus Revenue Account the sum of \$1,667.60 be appropriated by transfer from the Light Operations Account.

ARTICLE 20

To see if the Town will vote to raise and appropriate by transfer from available balance or by the Excess and Deficiency Account, a sum of money to supplement the Group Insurance Budget for the period July 1, 1985 through June 30, 1986, or to take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town transfer from the Excess and Deficiency Account the sum of \$454,276.00 to carry out the purpose of Article 20.

ARTICLE 21

To see if the Town will vote to accept the provisions of Section 13 of Chapter 188 of the Acts of 1985, relating to the Professional Development Grant Program, and that the School Department be authorized to apply for, receive, and expend

the funds of such Grant pursuant to said Chapter 188 of the Acts of 1985, or to see what the Town will do about it.

School Committee

On motion by Finance Committee:

Voted: That the Town accept the provisions of Section 13 of Chapter 188 of the Acts of 1985, relating to the Professional Development Grant Program, and that the School Department be authorized to apply for, receive, and expend the funds of such Grant pursuant to said Chapter 188 of the Acts 1985.

ARTICLE 22

To see if the Town will vote to accept, as a member community, Section 13 of Chapter 188 of the Acts of 1985, relating to the Professional Development Grant Program for Northeast Metropolitan Regional Vocational School District, or take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town accept, as a member community, Section 13 of Chapter 188 of the Acts of 1985, relating to the Professional Development Grant Program for Northeast Metropolitan Regional Vocational School District.

ARTICLE 23

To see if the Town will vote to raise and appropriate a sum of money for the proper observance of Veterans Day, to be expended by the Board of Selectmen.

Forest Johnson
and others

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of \$300.00 to carry out the purpose of Article 23.

ARTICLE 24

To see if the Town will vote to raise and appropriate a sum of money for the proper observance of Memorial Day, to be expended by the Board of Selectmen.

Forest Johnson
and others

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of \$2,300.00 to carry out the purpose of Article 24.

ARTICLE 25

To see if the Town will vote to transfer a sum of money from the Overlay Surplus Account to the Overlay Deficit Account for the fiscal year 1984, or to see what the Town will do about it.

Board of Assessors

On motion by Finance Committee:

Voted: That the Town transfer the sum of \$125,000.00 from the Overlay Surplus Account to the fiscal 1984 Overlay Account.

ARTICLE 26

To see if the Town will vote to raise and appropriate a sum of money to cover the cost of participation of retarded children of the Town of Wakefield in the retarded Children Camp program.

East Middlesex Association
for Retarded Citizens, Inc.

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of \$1,760.00 to carry out the purpose of Article 26.

ARTICLE 27

To see if the Town will vote to raise and appropriate a sum of money to be used by the East Middlesex Association for Retarded Citizens in the implementation of its program under the provisions of Chapter 19 of the General Laws, said sum of money to be expended under the direction of the Board of Health, as provided in Chapter 40, Section 5, Subsection 40C of the General Laws.

East Middlesex Association
for Retarded Citizens, Inc.

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of \$11,837.00 to carry out the purpose of Article 27.

ARTICLE 28

To see if the Town will vote to provide cooperative facilities to mental outpatient clinics and for payment for services to be rendered for such clinics in accordance with the provisions of General Laws, Chapter 40, the same to be expended under the direction of the Board of Health for the Town of Wakefield; and to raise and appropriate a sufficient sum of money to carry out the purposes of this Article.

Board of Health

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of \$5,752.00 to carry out the purpose of Article 28.

ARTICLE 29

To see if the Town will vote to raise and appropriate a sufficient sum of money for mosquito control, such sum of money to be expended under the direction of the Board of Health.

Board of Health

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of \$13,500.00 to carry out the purpose of Article 29.

ARTICLE 30

To see if the Town will vote to authorize the Board of Public Works to construct a sanitary sewer in New Salem Street and to raise and appropriate a sufficient sum of money to be used in conjunction with a grant from the Commonwealth of Massachusetts, Department of Environmental Quality Engineering for the same purpose and to further authorize the Board of Public Works to purchase or take

by right of eminent domain easements and rights on and over private land as may be necessary for the construction, reconstruction, maintenance and repair of said sewers, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: Indefinite postponement.

ARTICLE 31

To see if the Town will vote to raise and appropriate by transfer from available funds a sum not to exceed the surplus revenue generated by the Water Division of the Department of Public Works to retire a portion of the debt and interest incurred by the borrowing authorized by Article 19 of the 1983 Annual Town Meeting, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town transfer from the Water Surplus Revenue Account to the Maturing Debt and Interest Account, the sum of \$653,708.00.

ARTICLE 32

To see if the Town will vote to raise and appropriate a sum of money for the collection and/or disposal of garbage, rubbish and refuse, or to take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$576,946.00 for the collection and/or disposal of garbage, rubbish and refuse, and to provide therefor, the sum of \$544,325.33 be raised and appropriated from Tax Levy and the sum of \$32,620.67 be appropriated by transfer from the following available balances:

Year	Article #	Title	Amount
1982	3	Rental of North Ave. parking area	\$ 12.00
1984	3	Rental of North Ave. parking area	12.00
Special Town Meeting			
12-6-82	22	1-1-83 Revaluation Contract	92.67
12-10-84	26	Community planner	7,500.00
12-10-84	28	Asbestos removal	15,900.00
12-10-84	29	Boiler-burner installation	9,098.00

On motion of Selectman Cass, a move for adjournment at 10:43 P.M. was voted. There were 229 in attendance.

A TRUE RECORD:
ATTEST:

THELMA E. RENNARD
Town Clerk

ANNUAL TOWN MEETING

FOURTH SESSION

May 22, 1986

Mr. Albert J. Turco called the meeting to order at 7:32 P.M. He recognized the pages as being members of the W.H.S. Social Studies Class. The tellers were announced and had been duly sworn in. The moderator recognized Mr. Palmerino, Chm. for the discussion of Article 33.

ARTICLE 33

To see if the Town will vote to raise and appropriate a sufficient sum of money to be used in conjunction with a grant from the Commonwealth of Massachusetts, Department of Environmental Quality Engineering for the Restoration/Preservation of Lake Quannapowitt, or take any other action in relation thereto.

Board of Public Works

On motion of the Finance Committee as amended by Mr. Cardillo:

Voted: That the Town instruct the Moderator to appoint an advisory committee of five (5) citizens, one of whom shall be a member of the Planning Board, to advise and assist the Board of Public Works in the planning of the restoration and preservation of Lake Quannapowitt, and to provide for such restoration and preservation that the Town raise and appropriate the sum of \$165,000 to be used in conjunction with a grant from the Commonwealth of Massachusetts, Department of Environmental Quality Engineering.

ARTICLE 34

To see if the Town will vote to authorize the Board of Public Works to accept, or take by eminent domain proceedings, conveyances or easements from time to time, giving the Town the right to construct and maintain drains, sewers, water lines, retaining walls and streets, and to raise and appropriate a sufficient sum of money to carry out the purpose of this article.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town authorize the Board of Public Works to accept, or take by eminent domain proceedings, conveyances or easements from time to time, giving the Town the right to construct and maintain drains, sewers, water lines, retaining walls and streets, and to raise and appropriate from Tax Levy the sum of \$1.00 to carry out the purpose of Article 34.

ARTICLE 35

To see if the Town will vote to raise and appropriate a sufficient sum of money to be used in conjunction with, and in addition to, any funds allotted by the Commonwealth for the construction, reconstruction, and improvement of Town roads and to further authorize the Board of Public Works to expend any interest earned on such grants for the same purpose as said grants were made and to authorize the Treasurer, with the approval of the Board of Selectmen. To borrow and issue notes or bonds of the Town in anticipation of reimbursements from the Commonwealth, and to authorize the Board of Public Works to acquire by purchase

or eminent domain proceedings, rights and easements necessary in connection therewith, or to take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted Unanimously: That the Town authorize the Board of Public Works to apply for, receive and expend any funds allotted by the Commonwealth for the construction, reconstruction, and improvement of Town roads; and to further authorize the Board of Public Works to expend any interest earned on such grants for the same purpose as said grants were made; and to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow and issue notes or bonds of the Town in anticipation of reimbursement from the Commonwealth; and to authorize the Board of Public Works to acquire by purchase or eminent domain proceedings, rights and easements necessary in connection therewith and to provide therefor the Town raise and appropriate the sum of \$1.00.

ARTICLE 36

To see if the Town will instruct its Representative to the General Court to file legislation amending Massachusetts General Laws, Chapter 40, Sections 6C and 6D, so as to allow cities and towns to appropriate money for the removal of snow on such ways or roads as may be designated in the discretion of the City Council or Selectmen, notwithstanding the fact that such way or road is not open to the public use, or to see what the Town will do about it.

Board of Public Works

That the Town instruct its Representative to the General Court to file legislation amending Massachusetts General Laws, Chapter 40, Sections 6C and 6D, so as to allow cities and towns to appropriate money for the removal of snow on such ways or roads as may be designated in the discretion of the City Council or Selectmen, notwithstanding the fact that such way or road is not open to the public use.

The Finance Committee motion failed. The vote was, Yes: 44; No: 58.

ARTICLE 37

To see if the Town will vote to establish a Committee to be known as the Town Meeting Study Committee, for the purpose of determining the feasibility and desirability of establishing a new time for the annual meeting of the Town for the election of officers and for other Town business, and to report to a future town meeting; and that the Moderator be directed to appoint five (5) citizens to such committee, or to see what the Town will do about it.

Paul Bettano,
and others

On motion by Finance Committee:

Voted: That the Town establish a Committee to be known as the Town Meeting Study Committee, for the purpose of determining the feasibility and desirability of establishing a new time for the annual meeting of the Town for the election of officers and for other Town business, and to report to a future town meeting; and that the Moderator be directed to appoint five (5) citizens to such committee.

ARTICLE 38

To see if the Town will vote to amend Chapter XX of the General Bylaws of the Town of Wakefield, the so-called "Canine Control Bylaw" by adding thereto a new Section Thirteen as follows:

"Section 13. Licensing and License Fees.

The Town Clerk shall license all dogs required to be licensed pursuant to

Massachusetts General Laws Chapter 140, and shall establish and make disposition of dog fees in accordance with Section 147A of said Chapter 140 of Massachusetts General Laws. Fees established by the Town Clerk shall not be promulgated until 21 days after a public hearing, held after seven (7) days notice published in a newspaper of general circulation within the Town.”,

or to see what the Town will do about it.

Town Clerk

On motion by Finance Committee:

Voted: That the Town vote to amend Chapter XX of the General Bylaws of the Town of Wakefield, the so-called “Canine Control Bylaw” by adding thereto a new Section Thirteen as follows:

“Section 13. Licensing and License Fees.”

“The Town Clerk shall license all dogs required to be licensed pursuant to Massachusetts General Laws Chapter 140, and shall establish and make disposition of dog fees in accordance with Section 147A of said Chapter 140 of Massachusetts General Laws. Fees established by the Town Clerk shall not be promulgated until 21 days after a public hearing, held after seven (7) days notice published in a newspaper of general circulation within the Town.”

ARTICLE 39

To see if the Town will vote to update the Master Plan of the Town of Wakefield, and to provide therefor that it raise and appropriate a sufficient sum of money; and to accomplish same, that the Planning Board be authorized and empowered to engage the services of a firm, company, partnership or other person and to enter into a contract or contracts to provide such services, to include, but not be limited to, a review of the present Zoning Bylaws of the Town, a review of the Planning Board Rules and Regulations, a revision of the Zoning Map, if necessary, a cataloging of open spaces and the establishment and maintenance of a green belt, and an integration of all of the above into a revised master plan, or to see what the Town will do about it.

Planning Board

On motion by Finance Committee:

Voted: That the Town update the Master Plan of the Town of Wakefield, and to provide therefor that it raise and appropriate from Tax Levy the sum of \$50,000.00, and that the Planning Board be authorized and empowered to engage the services of a firm, company, partnership or other person and to enter into a contract or contracts to provide such services, to include, but not be limited to, a review of the present Zoning Bylaws of the Town, a review of the Planning Board Rules and Regulations, a revision of the Zoning Map, if necessary, a cataloging of open spaces and the establishment and maintenance of a green belt, and an integration of all of the above into a revised master plan.

ARTICLE 40

To see what sum the Town will vote to return to the Town Treasury from the balance in the Operating Fund of the Municipal Light Department as of June 30, 1986, and to authorize the Assessors to use said sum in computing the tax rate for the fiscal period ending June 30, 1987, and also to see what sum the Town will authorize the Municipal Light Department to transfer from the balance of its Operating Fund as of June 30, 1986, to the Construction Fund of the Municipal Light Department.

Municipal Light Commissioners

On motion by Finance Committee:

Voted: That the Town return to the Town Treasury the sum of \$366,550.00 from the balance in the Operating Fund of the Municipal Light Department as of June 30, 1986, and to authorize the Assessors to use said sum in computing the tax rate for the fiscal period ending June 30, 1987. The balance remaining in the Operating Fund as of June 30, 1986 after the transfer, shall be retained in the Operating Fund and subject to further Town Meeting action.

ARTICLE 41

To see if the Town will vote to authorize the Board of Assessors to use such free cash as may be in the treasury or any part thereof in computing the tax rate for the fiscal period ending June 30, 1987.

John J. McCarthy
Town Accountant

On motion by Finance Committee:

Voted: Indefinite postponement.

The Moderator recognized Chairman of the Board of Selectmen, Thomas Mullen who made the motion that this Annual Town Meeting be now dissolved.

It was so voted at 10:53 P.M.

A TRUE RECORD
ATTEST:

THELMA E. RENNARD
Town Clerk

SPECIAL TOWN MEETING

JUNE 19, 1986

The Moderator, Mr. Turco called the meeting to order at 7:33 P.M. He then introduced the pages who were Boy Scouts from the First Parish Congregational Church. The tellers who were previously sworn in were introduced.

The opening attendance was 105. Mr. Turco recognized the Chairman of the Finance Committee who moved that further reading of the Warrant with the exception of the Constable's return be dispensed with, The Constable's return was read by the Asst. Town Clerk, Virginia L. Climo.

ARTICLE 1

To see if the Town will vote to authorize the Board of Public Works to construct a sanitary sewer in Western Avenue from the existing manhole in station 4-70 extending in an easterly direction for a distance of approximately 300 feet and to raise and appropriate therefor a sufficient sum of money and/or authorize the Treasurer with the approval of the Board of Selectmen to borrow and issue notes or bonds of the Town therefor and/or appropriate by transfer from available balances and authorize the Board of Public Works to purchase or take by right of eminent domain easements and rights on and over private land necessary for the construction, reconstruction, maintenance and repair of said sewer, or to see what the Town will do about it.

David C. Clough,
and others

On motion by Finance Committee:

Voted Unanimously: that the Town authorize the Board of Public Works to construct a sanitary sewer in Western Avenue from the existing manhole in station 4-70 extending in an easterly direction for a distance of approximately 300 feet, and authorize the Board of Public Works to purchase or take by right of eminent domain easements and rights on and over private land necessary for the construction, reconstruction, maintenance and repair of said sewer, and to provide therefor, the Town raise and appropriate from Tax Levy the sum of \$16,500.00.

ARTICLE 2

To see if the Town will vote to authorize the transfer and exchange of a portion of Lot 74 of Plat 31 of the Assessors Maps, to Sabatino Benedetto, in return for a portion of Lot 73 and all of Lot 73B of Plat 31 of the Assessors Maps, said parcels in exchange to contain approximately the same square footage of land; the exchange shall be upon such terms, conditions, and price as the Board of Selectmen may determine; or to see what the Town will do about it.

Board of Selectmen

On motion by Finance Committee:

Voted: Indefinite Postponement

ARTICLE 3

To see if the Town will vote to authorize the Board of Selectmen to lease to the Little League Association for a period of one (1) year, a portion of Lot 74, a portion of Lot 73, and all of Lot 73B of Plat 31 of the Assessors Maps, less a portion of Lot 74 conveyed to Sabatino Benedetto, meaning and intending to lease to the Little League Association the land owned by the Town of Wakefield on Vinton Street and after Town Meeting action under the preceding Article, and upon such terms and conditions as the Board of Selectmen may determine, or to see what the Town will do about it.

Board of Selectmen

On motion by Finance Committee:

Voted: Indefinite Postponement

ARTICLE 4

To see if the Town will vote to authorize the Board of Selectmen to lease to the Little League Association for a period of one (1) year, Lot 74, Plat 31 of the Assessors Maps, and upon such terms and conditions as the Board of Selectmen may determine, or to see what the Town will do about it.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town authorize the Board of Selectmen to lease to the Little League Association for a period of one (1) year, Lot 74, Plat 31 of the Assessors' Maps, and upon such terms and conditions as the Board of Selectmen may determine.

ARTICLE 5

To see if the Town will vote to accept the provisions of Massachusetts General Laws, Chapter 71, Section 40, as amended by Chapter 188, Section 16 and Section 17, of the Acts of 1985, which establishes a minimum teachers' salary of Eighteen thousand dollars for school years commencing after July first, nineteen hundred and eighty-five, or to see what the Town will do about it.

School Committee

On motion by Finance Committee

Voted Unanimously: that the Town accept the provisions of Massachusetts General Laws, Chapter 71, Section 40, as amended by Chapter 188, Section 16 and Section 17, of the Acts of 1985, which establishes a minimum teachers' salary of eighteen thousand dollars for school years commencing after July 1, 1985.

ARTICLE 6

To see if the Town will vote to amend the Zoning Bylaw by inserting the following new Section 8B immediately following the present Section 8A:

"Section 8B. Suspension of Permits for Construction of Multiple Family Dwellings"

Whereas, the Town of Wakefield is in the process of updating its Comprehensive Master Plan, it is desired to protect certain parts of the Town from ill-advised development pending the final adoption of a revised Comprehensive Master Plan and final action on zoning bylaw amendment recommendations made therein, the issuance of permits for the construction of multiple family dwellings, as described below, and for a period of time described hereinafter, should be suspended.

Notwithstanding anything contained in this Bylaw to the contrary, no permits or special permits shall be issued for the construction of any buildings containing more than two dwelling units including apartment buildings and so-called condominium buildings in the Town of Wakefield pursuant to Sections 3, 3A, 3B, 4 and 6 for a period of two years from the date of the passage of this Amendment or until such time as the Town acts upon either the zoning bylaw amendment recommendations to be made in the revised Comprehensive Master Plan or the zoning bylaw amendment recommendations to be made by a zoning bylaw revision committee established by the Town's Planning Board, whichever occurs first. Provided, however, that this Amendment shall not apply to permits for the construction of dwelling projects under the auspices of the Town's Housing Authority.

On motion by Finance Committee as presented by the Planning Board:

Mr. James Terrence French, Chairman of the Planning Board, recommended favorable action on Article 6 followed by a formal report which is on file in the office of the Town Clerk.

Article 6 carried. The vote was Yes: 232; No: 6.

Boston, Massachusetts

October 6, 1986

The foregoing amendment to the Zoning Bylaws adopted under Article 6 of the warrant for the Wakefield Special Town Meeting held June 19, 1986 is hereby approved.

Francis X. Bellotti
Attorney General

ARTICLE 7

To see if the Town will vote to raise and appropriate, or transfer from available funds, a sufficient sum of money to supplement the Personal Services account of the Police Department Budget for the period July 1, 1985 to June 30, 1986, or to see what the Town will do about it.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town appropriate by transfer from the Excess & Deficiency Account the sum of \$15,000.00 to carry out the purpose of Article 7.

ARTICLE 8

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the American Federation of State, County and Municipal Employees, AFL-CIO STATE COUNCIL 93, LOCAL 3117 (Public Works), by supplementing the Board of Public Works Budget for the two-year period July 1, 1985 to June 30, 1987, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the American Federation of State, County and Municipal Employees, AFL-CIO State Council 93, Local 3117 (Public Works), and to provide therefor, the Town raise and appropriate the sum of \$208,309.00;

By supplementing the Board of Public Works budget for the period July 1, 1985 to June 30, 1986 as follows:

That the sum of \$60,319.00 be appropriated by Transfer from the Excess and Deficiency Account to the following:

Public Works Personal Services	\$52,820.00
Public Works Contractual Services	250.00
Public Works Sewer Personal Services	7,249.00

That the sum of \$10,561.00 be appropriated by Transfer from the Water Surplus Revenue Account to the Public Works Water Personal Services Account;

For the period July 1, 1986 to June 30, 1987, the Town raise and appropriate from Tax Levy the sum of \$100,049.00 to the following:

Public Works Personal Services	\$99,799.00
Public Works Contractual Services	250.00

That the sum of \$21,271.00 be appropriated by Transfer from the Water Surplus Revenue Account to the Public Works Water Personal Services Account;

That the sum of \$16,109.00 be appropriated by Transfer from the Offset Receipts 1987 Sewer Use Fees, to the Public Works Sewer Personal Services Account.

ARTICLE 9

To see if the Town will vote to hire a Consultant to study the Wage and Classification Plan currently in effect with regards to the Department of Public Works Labor Group, and to provide therefor, that the Town raise and appropriate or transfer from available funds, a sufficient sum of money, or to see what the Town will do about it.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of \$8,000.00 to carry out the purpose of Article 9.

ARTICLE 10

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the American Federation of State, County and Municipal Employees (Clerical), by supplementing various department budgets for the two-year period July 1, 1985 to June 30, 1987, and to provide therefor, that

the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article or to take any other action in relation thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the American Federation of State, County and Municipal Employees (Clerical),

and to provide therefor, the Town raise and appropriate the sum of \$92,313.00;

For the period July 1, 1985 to June 30, 1986 the sum of \$30,408.20 be appropriated by transfer from the Excess and Deficiency Account; and the sum of \$969.80 be appropriated by transfer from the Water Surplus Revenue Account;

For the period July 1, 1986 to June 30, 1987, the sum of \$58,807.05 be raised and appropriated from Tax Levy; and the sum of \$2,127.95 be appropriated by transfer from the Water Surplus Revenue Account;

Said sums to supplement the Personal Services Accounts of the various Departments of the Town as follows:

Department	Fiscal Year 1986	Fiscal Year 1987
Selectmen	\$ 1,066.00	\$ 2,248.42
Accounting	3,738.30	7,618.30
Data Processing	940.70	1,887.80
Treasurer	2,322.20	4,738.60
Collector	2,953.25	6,124.40
Assessors	2,902.25	5,869.75
Town Clerk	1,472.60	3,516.55
Police	1,861.08	3,741.80
Fire	969.80	1,950.40
Civil Defense	163.80	366.23
Building	1,023.00	2,055.40
Health	931.70	1,870.25
Public Works	4,204.20	8,453.50
Veterans	807.60	—0—
Council on Aging	2,399.80	3,262.15
Group Insurance	1,450.50	2,795.55
Retirement	1,201.42	2,307.95
	<u>\$30,408.20</u>	<u>\$58,807.05</u>
Water Dept.	<u>969.80</u>	<u>2,127.95</u>

ARTICLE 11

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Traffic Supervisors Association by supplementing the Traffic Supervisors' Budget for the two year period of July 1, 1985 to June 30, 1987, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Traffic Supervisors Association;

and to provide therefor, the Town raise and appropriate the sum of \$13,328.00;

For the period July 1, 1985 to June 30, 1986, the sum of \$4,781.00 be appropriated by transfer from the Excess and Deficiency Account;

For the period July 1, 1986 to June 30, 1987, the sum of \$8,547.00 be raised and appropriated from Tax Levy;

Said sums to supplement the Traffic Supervisors budget as follows:

Accounts	Fiscal Year 1986	Fiscal Year 1987
Traffic Supervisors:		
Personal Services	\$4,561.00	\$8,107.00
Materials & Supplies	<u>220.00</u>	<u>440.00</u>
	<u>\$4,781.00</u>	<u>\$8,547.00</u>

ARTICLE 12

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Firefighters' Union, Local 1478, by supplementing the Fire Department budget for the period July 1, 1985 through June 30, 1987, and to provide, therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Firefighters' Association, Local 1478; And to provide therefor, the Town raise and appropriate the sum of \$258,157.00;

For the period July 1, 1985 to June 30, 1986 the sum of \$87,015.00 be appropriated by transfer from the Excess and Deficiency Account;

For the period July 1, 1986 to June 30, 1987 the Town raise and appropriate from Tax Levy the sum of \$171,142.00;

Said sums to supplement the Fire Department budgets as follows:

Account	Fiscal Year 1986	Fiscal Year 1987
Fire Department:		
Personal Services	\$85,015.00	\$169,142.00
Materials & Supplies	<u>2,000.00</u>	<u>2,000.00</u>
	<u>\$87,015.00</u>	<u>\$171,142.00</u>

ARTICLE 13

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Municipal Administrative, Supervisory and Professional Employees Association, by supplementing the various department Budgets for the two-year period July 1, 1985 to June 30, 1987, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: To see if the Town will implement a Collective Bargaining Agreement

between the Town of Wakefield and the Wakefield Municipal Administrative, Supervisory and Professional Employees Association;

And to provide therefor, the Town raise and appropriate the sum of \$107,035.00;

For the period July 1, 1985 to June 30, 1986, the sum of \$36,520.45 be appropriated by transfer from the Excess and Deficiency Account;

That the sum of \$984.55 be appropriated by transfer from the Water Surplus Revenue Account;

For the period July 1, 1986 to June 30, 1987, the Town raise and appropriate from Tax Levy the sum of \$65,594.75;

That the sum of \$1,967.00 be appropriated by transfer from the Water Surplus Revenue Account;

That the sum of \$1,968.25 be appropriated by transfer from the Offset Receipts 1987 Sewer Use Fees;

Said sums to supplement the budgets of the various Town Departments as follows:

Departments	Fiscal Year 1986	Fiscal Year 1987
Personal Services:		
Data Processing	\$ 1,726.80	\$ 3,935.38
Assessors	1,848.60	3,018.70
Building	3,462.87	6,545.51
Sealer	528.00	1,021.46
Health	2,126.70	3,992.55
Public Works:		
Personal Services	18,747.85	32,210.70
Materials & Supplies	560.00	560.00
Sewer—Personal Services	984.55	—0—
Veterans—Personal Services	904.00	2,119.25
Personal Services:		
Library	2,107.80	5,297.30
Council on Aging	1,753.20	3,105.80
Police	885.04	—0—
Fire	885.04	—0—
Master Mechanic	—0—	3,788.10
	<u>\$36,520.45</u>	<u>\$65,594.75</u>
Water/Personal Services	<u>\$ 984.55</u>	<u>\$ 1,967.00</u>
Sewer/Personal Services		<u>\$ 1,968.25</u>

ARTICLE 14

To see if the Town will vote to amend Chapter XVII of the General Bylaw of the town, said amendment effective July 1, 1984, by deleting therefrom Schedules B-1, B-2 and B-3, and substituting therefor the following:

SCHEDULE B-1

General Weekly Salary Schedule (Non-Union)
July 1, 1985 to June 30, 1986

Grade	MIN	II	III	IV	V
S-1	203.25	213.45	224.35	230.95	237.50
S-2	213.45	234.35	237.50	244.00	250.60

S-3	224.35	237.50	250.60	258.20	265.75
S-4	237.50	250.60	265.75	274.55	282.95
S-5	252.95	268.45	285.85	295.55	305.95
S-6	271.15	288.60	309.00	320.85	332.75
S-7	291.45	312.00	336.00	349.45	363.00
S-8	312.00	334.00	359.65	374.05	400.15
S-9	322.75	348.70	377.30	393.60	409.70
S-10	343.65	371.65	403.50	421.05	438.15
S-11	371.65	403.50	438.15	457.20	476.05
S-12	403.50	438.15	476.05	498.40	520.75
S-13	438.15	476.05	520.75	544.00	567.35
S-14	476.05	520.75	567.35	592.45	617.30
S-15	520.75	567.35	617.30	645.55	673.45
S-16	567.35	617.30	673.45	703.80	734.10

SCHEDULE B-2

Library Weekly Salary Schedule (Non-Union)
July 1, 1985 to June 30, 1986

Grade	MIN	II	III	IV	V
L-14	476.05	520.75	567.35	592.45	617.30

SCHEDULE B-3

Miscellaneous Compensation Schedule for Part-Time
and Seasonal Positions (Non-Union)
July 1, 1985 to June 30, 1986

Grade	MIN	II	III	IV	V
M-1	3.94	4.22	4.53		
M-2	4.96	5.08	5.14		
M-3	5.08	5.14	5.35		
M-4	5.57	5.83	6.10		

On motion by Finance Committee:

Voted: That the Town amend Chapter XVII of the General Bylaw of the Town,

By deleting therefrom Schedules B-1, B-2 and B-3, and substituting in place thereof the schedules as set forth in Article 14 of the Special Town Meeting; said amendment to be effective July 1, 1985, and to provide therefor, the Town raise and appropriate the sum of \$63,847;

For the period July 1, 1985 to June 30, 1986 the sum of \$21,156.00 be appropriated by transfer from the Excess and Deficiency Account;

For the period July 1, 1986 to June 30, 1987 the Town raise and appropriate from Tax Levy the sum of \$42,691.00;

Said sums to supplement the Personal Services Accounts of the various departments of the Town as follows:

Department	Fiscal Year 1986	Fiscal Year 1987
Selectmen	\$ 2,376.80	\$ 4,722.45
Accounting	5,512.00	11,177.00
Treasurer	88.46	172.83
Legal	3,194.00	6,413.72
Personnel	3,855.80	7,748.60

TOWN OF WAKEFIELD

Finance Committee	862.00	1,689.00
Planning Board	408.00	816.00
Animal Inspector	1,588.94	3,188.45
Library	1,817.40	3,651.70
Recreation	264.00	628.00
Council on Aging	782.60	1,677.45
Parking Clerk	336.00	667.80
Group Insurance	70.00	138.00
	<u>\$21,155.40</u>	<u>\$42,691.00</u>

SCHEDULE B-1

General Weekly Salary Schedule (Non-Union)

July 1, 1986 to June 30, 1987

Grade	MIN	II	III	IV	V
S-1	214.45	225.20	236.70	243.65	250.55
S-2	225.20	247.25	250.55	257.40	264.40
S-3	236.70	250.55	264.40	272.40	280.35
S-4	250.55	264.40	280.35	289.65	298.50
S-5	266.85	283.20	301.55	311.80	322.80
S-6	286.05	304.45	326.00	338.50	351.05
S-7	307.50	329.15	354.50	368.65	382.95
S-8	329.15	352.35	379.45	394.60	422.15
S-9	340.50	367.90	398.05	415.25	432.25
S-10	362.55	392.10	425.70	444.20	462.25
S-11	392.10	425.70	462.25	482.35	502.25
S-12	425.70	462.25	502.25	525.80	549.40
S-13	462.25	502.25	549.40	573.90	598.55
S-14	502.25	549.40	598.55	625.05	651.25
S-15	549.40	598.55	651.25	681.05	710.50
S-16	598.55	651.25	710.50	742.50	774.50

SCHEDULE B-2

Library Weekly Salary Schedule (Non-Union)

July 1, 1986 to June 30, 1987

Grade	MIN	II	III	IV	V
L-14	502.25	549.40	598.55	625.05	651.25

SCHEDULE B-3

Miscellaneous Compensation Schedule for Part-Time
and Seasonal Positions (Non-Union)

July 1, 1986 to June 30, 1987

Grade	MIN	II	III	IV	V
M-1	4.16	4.45	4.78		
M-2	5.23	5.36	5.42		
M-3	5.36	5.42	5.64		
M-4	5.88	6.15	6.44		

and to provide therefor, the Town raise and appropriate or transfer from available balances, a sufficient sum of money.

Board of Selectmen

ARTICLE 15

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the Lucius Beebe Memorial Library Staff Association, Hospital, Library and Public Employees Union, by supplementing the Lucius Beebe Memorial Library budget for the period July 1, 1985 through June 30, 1987, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the Lucius Beebe Memorial Library Staff Association, Hospital, Library and Public Employees Union;

And to provide therefor; the Town raise and appropriate the sum of \$53,614.00 to supplement the Lucius Beebe Memorial Library Personal Services Account:

For the period July 1, 1985 to June 30, 1986, the sum of \$17,851.00 be appropriated by transfer from the Excess and Deficiency Account;

For the period July 1, 1986 to June 30, 1987, the Town raise and appropriate from Tax Levy the sum of \$35,763.00.

ARTICLE 16

To see if the Town will vote to implement a Collective Bargaining Agreement between the Wakefield School Committee and the American Federation of State, County and Municipal Employees, AFL-CIO State Council #93, LOCAL 3117 (Clerical), by supplementing the School Department Budget for the two-year period July 1, 1985 to June 30, 1987, and to provide therefor, that the Town raise and appropriate or transfer from available funds a sufficient sum of money to carry out the purposes of this Article, or to take any other action in relation thereto.

School Committee

On motion by Finance Committee:

Voted: That the Town implement a Collective Bargaining Agreement between the Wakefield School Committee and the American Federation of State, County and Municipal Employees, AFL-CIO State Council #93, LOCAL 3117 (Clerical);

And to provide therefor, the Town raise and appropriate the sum of \$95,169.00 to be allocated to the School Department's Personal Service Account;

For the period July 1, 1985 to June 30, 1986 the sum of \$37,114.00 be appropriated by transfer from the Excess and Deficiency Account;

For the period July 1, 1986 to June 30, 1987, the Town raise and appropriate from Tax Levy the sum of \$58,055.00

ARTICLE 17

To see if the Town will vote to raise and appropriate, or transfer from available funds, a sufficient sum of money to provide increases to the salaries of the Town Clerk, the Town Treasurer, and the Town Tax Collector, for the period of July 1, 1986 through to June 30, 1987, or to see what the Town will do about it.

Finance Committee

On motion by Finance Committee:

Voted: Indefinite Postponement

ARTICLE 18

To see if the Town will vote to raise and appropriate or transfer from available balances, a sufficient sum of money for banking services, said sum of money to be expended by the Town Treasurer.

Town Treasurer

On motion by Finance Committee:

Voted: That the Town raise and appropriate from Tax Levy the sum of \$29,500.00 to carry out the purpose of Article 18.

ARTICLE 19

To see whether the Town will authorize the Treasurer and Collector to enter into Compensating Balance Agreements for Fiscal Year 1986, pursuant to Chapter 44, Section 53F of Massachusetts General Laws, or to see what the Town will do about it.

Town Treasurer

On motion by Finance Committee:

Voted: That the Town authorize the Treasurer and Collector to enter into Compensating Balance Agreements for Fiscal Year 1987, pursuant to Chapter 44, Section 53F of Massachusetts General Laws.

ARTICLE 20

To see if the Town will vote to raise and appropriate a sum of money to pay the Town's share of the Federal Insurance Contribution Act, Public Law 99-272, for all new employees of the Town as of April 1, 1986 as provided by Public Law 99-272 or to see what the Town will do about it.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of \$24,941.00 for the Town's share of the Federal Insurance Contribution Act, Public Law 99-272, and to provide therefor:

The sum of \$467.00 be appropriated by transfer from the Water Surplus Revenue Account;

The Sum of \$1,364.00 be appropriated by transfer from the Light Operation Account;

The sum of \$23,110.00 be raised and appropriated from Tax Levy.

ARTICLE 21

To see if the Town will vote to grant to New England Telephone and Telegraph Company an easement upon Town-owned land for the purpose of locating thereon an above-ground surface testing terminal cabinet together with all wires, conduits, cables and appurtenances, said easement being located and described as a portion of Parcel 14 on a plan entitled, "Plan Showing Land Taken for Street Purposes on Farm and Nahant Streets, Wakefield, Massachusetts," by Wakefield B.P.W., Eng. Div., dated March 29, 1960, and recorded in Middlesex South Deeds in Book 9609, Page 197, further described as follows:

On Lot 14 the point of beginning is an intersection of a line identified as N9°55'41"E and a line identified as N74°00'17"W, from the point of beginning going westerly along the line N74°00'17"W for a distance of 15 feet, thence northerly for a distance of 12 feet parallel to the line N9°55'41"E, thence southerly along the line described as

N9°55'41"E easterly for a distance of 15 feet to a point on the line described as N9°55'41"E for a distance of 12 feet to point of beginning, and that the Board of Selectmen be authorized to execute and deliver a deed to New England Telephone and Telegraph Company upon such terms and conditions as the Board may deem reasonable and necessary.

Board of Public Works

On motion by Finance Committee:

Voted Unanimously: that the Town grant to New England Telephone and Telegraph Company an easement upon Town-owned land for the purpose of locating thereon an above-ground surface testing terminal cabinet together with all wires, conduits, cables and appurtenances, said easement being located and described as a portion of Parcel 14 on a plan entitled, "Plan Showing Land Taken for Street Purposes on Farm and Nahant Streets, Wakefield, Massachusetts, by Wakefield B.P.W., Eng. Div., Dated March 29, 1960, and recorded in Middlesex South Deeds in Book 9609, Page 197, further described as follows:

On Lot 14 the point of beginning is an intersection of a line identified as N9°55'41"E and a line identified as N74°00'17"W from the point of beginning going westerly along the line N74°00'17"W for a distance of 15 feet, thence northerly for a distance of 12 feet parallel to the line N9°55'41"E, thence easterly for a distance of 15 feet to a point on the line described as N9°55'41"E, thence southerly along the line described as N9°55'41"E for a distance of 12 feet to point of beginning, and that the Board of Selectmen be authorized to execute and deliver a deed to New England Telephone and Telegraph Company upon such terms and conditions as the Board may deem reasonable and necessary.

The Moderator, Mr. Albert Turco, recognized Mr. Scott who moved that this Special Town Meeting be now dissolved, at 9:22 P.M.

It was so voted. There were 270 in attendance.

A TRUE RECORD
ATTEST:

VIRGINIA L. CLIMO
Asst. Town Clerk

ANNUAL TOWN ELECTION MARCH 3, 1986

	Precincts					Total
	1	2	3	4	5	
BOARD OF SELECTMEN						
William F. Cass	302	358	348	237	145	1390
Charles R. Curley	547	495	744	418	303	2507
Catherine A. Jalbert	350	201	231	166	145	1093
Robert J. Waltzer	312	223	358	271	166	1330
All Others						
Blanks	333	253	317	226	155	1284
TOTAL	1844	1530	1998	1318	914	7604
MODERATOR						
Albert J. Turco	689	593	749	508	331	2870
All Others						
Blanks	233	172	250	151	126	932
TOTAL	922	765	999	659	457	3802
TREASURER						
Paul Lazzaro	694	574	765	474	330	2837
All Others						
Blanks	228	191	234	185	127	965
TOTAL	922	765	999	659	457	3802
BOARD OF ASSESSORS						
Alfred R. Razzaboni	510	333	492	270	255	1860
Robert P. Perkins	334	359	412	344	156	1605
All Others						
Blanks	78	73	95	45	46	337
TOTAL	922	765	999	659	457	3802
MUNICIPAL LIGHT COMMISSIONERS						
F. Leo Delory	636	514	676	417	286	2529
Gilbert J. McCarthy	538	460	618	410	251	2277
All Others						
Blanks	670	556	704	491	377	2798
TOTAL	1844	1530	1998	1318	914	7604
BOARD OF PUBLIC WORKS						
Cyril R. Bode	630	554	700	457	300	2641
All Others						
Blanks	292	211	299	202	157	1161
TOTAL	922	765	999	659	457	3802
SCHOOL COMMITTEE						
Charles L. McCauley, Jr.	534	431	575	394	249	2183
H. Steven Welford, Jr.	569	530	624	415	256	2394
Paul J. Bettano	549	417	543	373	265	2147
All Others						
Blanks	1114	917	1255	795	601	4682
TOTAL	2766	2295	2997	1977	1371	11,406
LUCIUS BEEBE LIBRARY TRUSTEES						
Elizabeth A. Freeman	569	489	596	405	271	2330
Kevin A. McConville	531	438	637	406	230	2242
Cornelia A. Rawson	491	412	513	374	201	1991
All Others						

Blanks	1175	956	1251	792	669	4843
TOTAL	2766	2295	2997	1977	1371	11,406
TOWN PLANNING BOARD 5-year term						
F. Michael Nardone	671	538	683	441	335	2668
All Others						
Blanks	251	227	316	218	122	1134
TOTAL	922	765	999	659	457	3802
TOWN PLANNING BOARD 4-year term						
Quirino M. "Bud" Iannazzo	634	512	670	446	316	2578
All Others						
Blanks	288	253	329	213	141	1224
TOTAL	922	765	999	659	457	3802
TOWN PLANNING BOARD 2-year term						
J. Edward Surette, III	624	538	694	446	304	2606
All Others						
Blanks	298	227	305	213	153	1196
TOTAL	922	765	999	659	457	3802
HOUSING AUTHORITY						
Scott D. Robertson	624	556	654	441	288	2563
All Others						
Blanks	298	209	345	218	169	1239
TOTAL	922	765	999	659	457	3802
BOARD OF HEALTH						
Helen R. McCabe	631	555	633	446	289	2554
All Others						
Blanks	291	210	366	213	168	1248
TOTAL	922	765	999	659	457	3802
CONSTABLE						
Richard J. DeFelice	588	460	680	438	294	2460
Earle R. Fairfield	339	296	323	226	177	1361
Dorothy A. Pierce	363	345	422	286	171	1587
All Others						
Blanks	554	429	573	368	272	2196
TOTAL	1844	1530	1998	1318	914	7604

**PRIMARY ELECTION OF SEPTEMBER 16, 1986
REPUBLICAN PARTY**

	Precincts					
	1	2	3	4	5	Total
GOVERNOR						
Gregory S. Hyatt	25	52	35	28	11	151
Royall H. Switzler	17	20	12	12	6	67
George S. Kariotis	9	21	30	22	5	87
All Others			1	1		2
Blanks	32	44	18	28	8	130
TOTAL	83	137	96	91	30	437

LT. GOVERNOR

Nicholas M. Nikitas	59	102	70	67	25	323
All Others						
Blanks	24	35	26	24	5	114
TOTAL	83	137	96	91	30	437

ATTORNEY GENERAL

Edward F. Harrington	64	111	81	71	24	351
All Others						
Blanks	19	26	15	20	6	86
TOTAL	83	137	96	91	30	437

SECRETARY OF STATE

Deborah R. Cochran	61	100	69	65	24	319
All Others						
Blanks	22	37	27	26	6	118
TOTAL	83	137	96	91	30	437

TREASURER

L. Joyce Hampers	63	107	76	69	26	341
All Others						
Blanks	20	30	20	22	4	96
TOTAL	83	137	96	91	30	437

AUDITOR

Andrew S. Natsios	18	19	19	16	7	79
William "Bill" Robinson	58	103	70	61	23	315
All Others						
Blanks	7	15	7	14		43
TOTAL	83	137	96	91	30	437

REP. IN CONGRESS 7th Congressional

GOV. COUNCILLOR — 6th

STATE SENATOR

STATE REPRESENTATIVE

Richard R. Tisei	76	126	82	76	29	389
All Others						
Blanks	7	11	14	15	1	48
TOTAL	83	137	96	91	30	437

DISTRICT ATTORNEY

SHERIFF — Middlesex

COUNTY COMMISSIONER

Albert Joseph Onessimo	61	90	67	57	19	294
All Others						
Blanks	22	47	29	34	11	143
TOTAL	83	137	96	91	30	437

**PRIMARY ELECTION OF SEPTEMBER 16, 1986
DEMOCRATIC PARTY**

	Precincts					
	1	2	3	4	5	Total
GOVERNOR						
Michael S. Dukakis	398	336	490	334	223	1781
All Others	2	1			1	4
Blanks	163	133	204	129	81	710
TOTAL	563	470	694	463	305	2495
LT. GOVERNOR						
Gerard D'Amico	179	158	253	148	148	886
Evelyn F. Murphy	353	291	407	296	142	1489
All Others						
Blanks	31	21	34	19	15	120
TOTALS	563	470	694	463	305	2495
ATTORNEY GENERAL						
James M. Shannon	338	294	446	280	203	1561
JoAnn Shotwell	165	139	181	144	79	708
All Others						
Blanks	60	37	67	39	23	226
TOTAL	563	470	694	463	305	2495
SECRETARY OF STATE						
Michael Joseph Connolly	399	342	499	345	231	1816
All Others	1					1
Blanks	163	128	195	118	74	678
TOTAL	563	470	694	463	305	2495
TREASURER						
Robert Q. Crane	343	285	424	282	206	1540
All Others						
Blanks	220	185	270	181	99	955
TOTAL	563	470	694	463	305	2495
AUDITOR						
A. Joseph DeNucci	272	221	351	224	173	1241
Maura A. Hennigan	167	160	203	151	70	751
Charles Calvin Yancey	50	37	51	44	32	214
All Others						
Blanks	74	52	89	44	30	289
TOTAL	563	470	694	463	305	2495
REP. IN CONGRESS						
Edward J. Markey	427	359	512	355	240	1893
All Others						
Blanks	136	111	182	108	65	602
TOTAL	563	470	694	463	305	2495
GOV. COUNCILLOR						
Joseph A. Langone, III	302	254	402	244	188	1390
Renato Mastrocola	130	109	139	119	67	564
All Others						
Blanks	131	107	153	100	50	541
TOTAL	563	470	694	463	305	2495

STATE SENATOR

John A. Brennan, Jr.	421	351	537	367	233	1909
All Others						
Blanks	142	119	157	96	72	586
TOTAL	563	470	694	463	305	2495

STATE REPRESENTATIVE

Rose Marie Turino	369	322	427	316	202	1636
All Others		2				2
Blanks	194	146	267	147	103	857
TOTAL	563	470	694	463	305	2495

DISTRICT ATTORNEY

L. Scott Harshbarger	224	189	316	195	112	1036
Stephen J. McGrail	323	269	362	253	184	1391
All Others						
Blanks	16	12	16	15	9	68
TOTAL	563	470	694	463	305	2495

SHERIFF — Middlesex

John F. McGonigle	471	398	580	396	249	2094
Henry E. Sullivan	38	39	58	39	34	208
All Others						
Blanks	54	33	56	28	22	193
TOTAL	563	470	694	463	305	2495

COUNTY COMMISSIONER

Bill Schmidt	111	108	157	93	70	539
Barbara J. Auger Collins	134	127	161	133	71	626
Anthony D. Pini	64	45	60	47	52	268
Paul Harold Sullivan	132	97	197	110	69	605
All Others						
Blanks	122	93	119	80	43	457
TOTAL	563	470	694	463	305	2495

STATE ELECTION OF NOVEMBER 4, 1986

Precincts

	1	2	3	4	5	Total
GOVERNOR — LT. GOVERNOR						
Dukakis & Murphy	1421	1173	1383	909	676	5562
Kariotis & Nikitas	734	721	705	543	305	3008
All Others						
Blanks	135	87	118	53	55	448
TOTAL	2290	1981	2206	1505	1036	9018
ATTORNEY GENERAL						
Edward F. Harrington	1000	932	981	736	389	4038
James M. Shannon	1136	935	1106	693	572	4442
All Others						
Blanks	154	114	119	76	75	538
TOTAL	2290	1981	2206	1505	1036	9018

SECRETARY OF STATE

Michael Joseph Connolly	1402	1161	1384	893	666	5506
Deborah R. Cochran	680	666	643	510	269	2768
All Others						
Blanks	208	154	179	102	101	744
TOTAL	2290	1981	2206	1505	1036	9018

TREASURER

Robert Q. Crane	1168	967	1102	695	526	4458
L. Joyce Hampers	946	856	897	690	426	3815
All Others						
Blanks	176	158	207	120	84	745
TOTAL	2290	1981	2206	1505	1036	9018

AUDITOR

A. Joseph DeNucci	1082	729	1021	647	525	4004
William "Bill" Robinson	1012	1118	1015	759	416	4320
Blanks	196	134	170	99	95	694
TOTAL	2290	1981	2206	1505	1036	9018

REPRESENTATIVE IN CONGRESS

Edward J. Markey	1719	1445	1600	1083	780	6627
All Others						
Blanks	571	536	606	422	256	2391
TOTAL	2290	1981	2206	1505	1036	9018

COUNCILLOR

Joseph A. Langone, III	1525	1309	1431	971	720	5956
All Others						
Blanks	765	672	775	534	316	3062
TOTAL	2290	1981	2206	1505	1036	9018

SENATOR IN GENERAL COURT

John A. Brennan, Jr.	1672	1398	1593	1085	747	6495
All Others						
Blanks	618	583	613	420	289	2523
TOTAL	2290	1981	2206	1505	1036	9018

REPRESENTATIVE IN GENERAL COURT

Richard R. Tisei	1746	1600	1724	1232	781	7083
Rose Marie Turino	444	302	407	224	221	1598
All Others						
Blanks	100	79	75	49	34	337
TOTAL	2290	1981	2206	1505	1036	9018

DISTRICT ATTORNEY

L. Scott Harshbarger	1715	1413	1646	1110	743	6627
All Others						
Blanks	575	568	560	395	293	2391
TOTAL	2290	1981	2206	1505	1036	9018

SHERIFF

John P. McGonigle	1722	1425	1653	1127	771	6698
All Others						
Blanks	568	556	553	378	265	2320
TOTAL	2290	1981	2206	1505	1036	9018

COUNTY COMMISSIONER

Bill Schmidt	1191	986	1129	777	553	4636
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Albert Joseph Onessimo	671	618	648	499	291	2727
All Others						
Blanks	428	377	429	229	192	1655
TOTAL	2290	1981	2206	1505	1036	9018
MIDDLESEX COUNTY CHARTER COMMISSIONER						
Ralph J. Arsenault	97	93	111	68	44	413
Daniel G. Hurley	68	36	82	35	19	240
William P. Murray	71	104	69	43	31	318
Richard R. Tisei	1820	1556	1703	1218	851	7148
All Others						
Blanks	234	192	241	141	91	899
TOTAL	2290	1981	2206	1505	1036	9018

STATE ELECTION — NOVEMBER 4, 1986

Precinct	1	2	3	4	5	Total
QUESTION A — County Charter Study Commission						
Yes	1110	988	1172	806	490	4566
No	635	555	599	391	300	2480
Blanks	545	438	435	308	246	1972
TOTAL	2290	1981	2206	1505	1036	9018
QUESTION 1. Regulating or prohibiting abortion						
Yes	962	774	1007	625	435	3803
No	1217	1096	1107	835	530	4785
Blanks	111	111	92	45	71	430
TOTAL	2290	1981	2206	1505	1036	9018
QUESTION 2. Government aid to non-public schools and students						
Yes	628	453	680	390	248	2399
No	1560	1433	1446	1079	716	6234
Blanks	102	95	80	36	72	385
TOTAL	2290	1981	2206	1505	1036	9018
QUESTION 3. Limiting state tax revenue increases						
Yes	1128	967	1091	746	509	4441
No	961	838	949	661	428	3837
Blanks	201	176	166	98	99	740
TOTAL	2290	1981	2206	1505	1036	9018
QUESTION 4. Cleaning up oil and hazardous materials						
Yes	1616	1373	1574	1061	728	6352
No	518	455	471	364	229	2037
Blanks	156	153	161	80	79	629
TOTAL	2290	1981	2206	1505	1036	9018
QUESTION 5. Requiring use of safety belts in motor vehicles						
Yes	837	736	899	630	331	3433
No	1384	1188	1245	846	675	5338
Blanks	69	57	62	29	30	247
TOTAL	2290	1981	2206	1505	1036	9018
QUESTION 6. Voter registration by mail						
Yes	738	576	748	500	318	2880
No	1355	1231	1288	901	618	5393
Blanks	197	174	170	104	100	745
TOTAL	2290	1981	2206	1505	1036	9018
QUESTION 7. National health program						
Yes	1441	1174	1344	943	657	5559
No	641	621	669	459	263	2653
Blanks	208	186	193	103	116	806
TOTAL	2290	1981	2206	1505	1036	9018
QUESTION 8. National acid rain control program						
Yes	1647	1431	1647	1125	736	6586
No	366	332	313	246	167	1424
Blanks	277	218	246	134	133	1008
TOTAL	2290	1981	2206	1505	1036	9018

Delayed Births

Date	Name of Child	Parents
1985		
September		
16	Shauna Miriam Sellenger	Steven J. & Theresa D. (Macken)

Record of Births — 1986

Date	Name of Child	Parents
January		
1	Vernon Michael Bush	William V. & Lynette A. (LaChapelle)
3	Jennifer Mary Scarpa	Robert L. & Denise M. (Tuminelli)
12	Christopher John Leahy	Stephen P. & Janet T. (Curley)
15	Mark Grietsen Oosterman	Paul G. & Dana M. (Klang)
17	Christopher Ryan DiTonno	Wayne M. & Denise M. (DeTour)
17	John Edward Jensen, Jr.	John E. & Susan J. (Moran)
19	Jason Michael Calisi	Anthony M. & Linda J. (Parechanian)
19	Stephen Michael Perrotti, Jr.	Stephen M. & Lori M. (DiStasio)
20	Kristy Mikol	Ronald J. & Maria (Gagliardi)
21	Aurora Cathryn Sutch	Richard D. & Katherine M. (Rauschnot)
25	Caroline Jane Merrill	William E. & Maura A. (Dolan)
27	Anna Charlotte Rawson	Kennard P. & Cornelia J. (Allen)
29	Ann Marie Ales	Richard M. & Frances A. (Palmerino)
29	Peter Douglas Heitz	Stephen D. & Andrea F. (Gish)
February		
3	Daniel Luke Pevear	David R. & Maura J. (McNaught)
4	Stefan Thomas Bodnaruk	Robert P. & Jeanne P. (McCarthy)
6	Christopher James Doucette	Ronald P. & Carol A. (McGondel)
6	Rachel Lee Weldy	Frederick P. & Cheryl A. (O'Neil)
7	Meredith Jean Munroe	Paul A. & Kristine E. (Parker)
7	Blaise Joseph Rienzo	Francis B. & Brenda J. (Peterson)
9	Katelyn Mary Healy	Timothy F. & Judith A. (Lyons)
12	Jenna Mary Patterson	Daniel W. & Elaina M. (Lucci)
12	Emily Dawn Strachan	Donald C. & Carol A. (Murray)
12	Patrick Christopher Tully	Patrick & Dorothy A. (Moore)
13	Christine Patricia Healey	William D. III & Patricia S. (Smith)
16	Joshua Jaymes Cohoe	Andrew J. & Elisa M. (Kraft)
17	Matthew James Roberto	John III & Carey A. (Rose)
17	Richard W. Sze	Kwok Po & Fu Man (Wang)
18	Kurt John Steenbruggen	John L. & Carol J. (Zirbeck)
19	Richard James Meade	Kevin J. & Suzanne R. (Shaughnessy)
21	Matthew Robert Evangelista	Robert A. Jr. & Cheryl A. (White)
21	Malia Susan Hamlin	James G. & Susan A. (Capuci)
21	Benjamin Salerno	Charles J. & Dolores P. (DiPersio)
24	Charles Anslem Benedetto, Jr.	Charles A. & Lisa J. (Albushies)
24	Megan Christine Farrell	Jeremiah J. & Julie M. (Sullivan)
25	Michael Lucian Fresco	Anthony C. & Lauren M. (Renzello)
26	Katharine Louise Duratti	Kenneth E. & Diane M. (Kiddie)
28	George James Vassill	James G. Jr. & Lynne A. (Turcotte)
March		
1	Eric Severyn Bruyn	Peter S. & Sharon A. (Gilley)
3	Ashley Marie Taylor	Scott W. & Maureen A. (Nolan)

4	Kaitlyn Ann Jordan	James J. & Lynn M. (Murphy)
4	Heather Ann Torrice	Joseph M. & Sherie H. (Butt)
6	Daniel William McDonald	William T. Jr. & Kathleen A. (Connell)
7	David Patrick Campbell	Thomas M. & Judith (McNulty)
7	Joshua Keith Fenton	Gary K. & Cheryl A. (Quirk)
7	Heather Lynne Trubiano	Richard P. & Marilyn L. (Ward)
8	Eric David Sanderson	John H. & Paula J. (Hurley)
8	Ashley Beth Steenbruggen	Richard T. & Martha-Lynn (Gale)
10	Jason Wei-Liang Eng	Stephen S. & Dana Ching Ping (Chu)
11	Matthew Joseph Sasso	Joseph C. & Karen M. (Kostka)
11	Ralph Anthony Vittit III	Ralph A. Jr. & Wanda M. (Cyr)
13	Heather Christin Tufts	William III & Cynthia J. (Swymer)
15	Brittany Lynne O'Farrell	David P. & Rosemarie L. (DeSpirito)
15	David John Petralia	Michael G. & Nora E. (Hollis)
17	Jaclyn Anne Giambarrresi	John P. & Anne Marie (Gisbourne)
18	Michael Peter Metropolis	Michael & Pamela J. (Court)
19	Sarah Jeanne Fitzpatrick	Richard D. & Laura J. (Buonofiglio)
20	Andrew Joseph Layton	John R. Jr. & Barbara A. (Jones)
20	Peter James Smith	Francis J. & Jeanne (Siraco)
20	Amy Louise von Holten	Ernest A. & Jeanne E. (Malonson)
21	Kathleen Patricia O'Keefe	Patrick J. & Patricia A. (Mogan)
22	Cheryl Ann Frezza	Salvatore A. & Sharon M. (Marsden)
24	Nicole Kristine Perol	Robert C. & Kathy J. (Owen)
24	Jeffrey Gray Somers	Paul C. & Deborah P. (Gibson)
27	Jillian Beth Douglass	Steven J. & Barbara A. (Bettencourt)
28	Allison Michelle Dodge	Douglas R. & Janice M. (McKeown)

April

2	Angela Marie Joly	James M. & Debra A. (Rinaldi)
3	Ashley Marie Fox	Edward & Deborah M. (Ward)
4	Tyler John Crocker	John D. & Karen A. (Rossicone)
4	Thomas Michael Sniezek	Bogdan J. & Carolyn J. (Sheils)
6	John Michael Alasti	Khosro & Leeca M. (Brown)
7	Ryan Jeffrey Johnson	Jeffrey R. & Cynthia M. (Sutherland)
8	Nathaniel Michael Jackson	Michael Jr. & Jane A. (Ledger)
9	Marissa Fernandes Abreu	Arlindo J. T. & Maria O. (Fernandes)
10	Michael Brandy Squadrito	John J. & Kathleen T. (King)
10	Kristin Gagnon Yasi	Alfred M. & Denise M. (Gagnon)
11	Katelyn Jane Danca	Joseph J. & Pamela J. (Goding)
12	George Douglas Moores, Jr.	George D. & Patricia M. (Prowse)
12	Michael Rosenberg	Lloyd & Nancy E. (O'Brien)
15	Anthony Richard Ruggiero	Richard P. & Lenetta M. (Jones)
17	Michael Anthony Crusco	Thomas A. & Allene N. (Buonopane)
18	Stephanie Joy Bernier	Glenn A. & Judith E. (Lachiana)
18	Daniel David Kfoury	Peter W. & Carolyn M. (Meeks)
18	David Scott Wetmore	Scott L. & Lisa (Nappan)
20	Alisa Diane Paraskeva	Mark A. & Diane D. (Hinds)
23	Krista Lee Caruso	Richard H. & Maria (Scarpa)
24	Matthew Christopher Rogers	Christopher J. & Sharon L. (Veracka)
25	Scott Jonathan Miller	Glenn G. & Lori L. (Hilburger)
26	Sean Patrick Narkun	James A. & Elizabeth T. (Kirby)
26	Kathleen Marie Silva	Dennis S. & Elaine M. (Mazzola)
28	John Christopher Sullivan III	John C. Jr. & Deborah L. (Bettano)
29	Allison Gayle DiNitto	Lewis J. & Roberta F. (Fine)

30	Kimberly Ann Barnes	Douglas A. & Linda J. (Scott)
30	Brooke Elaine Naylor	David R. & Gail E. (Doherty)
30	Tracy Lynn Warmington	Thomas R. & Susan (O'Donnell)
May		
1	Damian Alexander Benitez	Jose M. & Maria A. (Velasquez)
1	Bryan Jonathan Koenig	Steven M. & Janette R. (Swan)
4	Michael Stephan Schiavo	Michael F. & Analida G. (Reyes)
6	Amy Elizabeth Hunt	Michael P. & Patricia M. (Fogarty)
6	Adam Lee Walker	Lee A. & Michelle M. (Skinner)
8	Danielle Marie Giovino	Ronald G. & Jeanne M. (Tomolillo)
8	Paul Matthew Tassinari	Mark F. & Nancy M. (Finch)
10	Rourke John-Joseph Harrington	John L. & Janice S. (Lazzaro)
10	Stephanie Alyse Movsesian	Paul R. & Paula L. (Quinn)
11	Adam Richard Boutilier	Richard J. & Cynthia V. (MacCaughy)
15	Patrick Michael Connor	Joseph F. & Jill D. (Ebert)
16	Alex Berry Tolleson	Jeffrey W. & Nancy B. (Berry)
17	Alexander Francis Bagley	Norman J. & Norine R. (Glick)
17	Ryan Matthew Hoarty	Mark & Maureen A. (Clifford)
19	Alyssa Marie Mathews	Robert G. & Ann E. (Hamilton)
19	Alexandra Langes Slazar	Michael J. & Althea M. (Langes)
20	Alexander John Butler	John T. & Mary C. (Theroux)
20	Joleen Lin Knox	Robert G. Jr. & Kathleen M. (Smith)
23	Lawrence Albert Serafian	Albert D. & Joanne M. (Watson)
24	Lindsay Kathryn Foley	John F. Jr. & Kathryn (Blair)
27	Corey George Erwin	George W. & Karen T. (Caggiano)
27	Katelyn Elizabeth Murphy	Robert F. Jr. & Deborah A. (Brown)
June		
3	Patrick John Cass	John Edward & Denise M. (Camara)
5	Kaitlyn Carbone	Nicholas J. & Geraldine M. (Bagarella)
6	Kathryn Anne Holland	John E. & Kathleen A. (Vaillette)
6	Amy Lynn Pulos	Steven D. & Tina M. (Lehl)
6	Joshua John Turpin	Richard S. & Lynda R. (Sherman)
7	Lindsey Taylor Doyle	Robert A. & Lynn A. (Branch)
10	Daniel Nathan Bornstein	Ralph E. & Susan J. (Oremland)
11	David Scott Hunt	Lynn C. & Pamela J. (Mooney)
13	Meredith Ashley Tenerow	John J. & Claudia V. (Vesey)
13	Jonathan Howard Unger	Michael G. & Piyanai (Saowarattitada)
15	Andrew Alan DeBenedictis	Vincent P. & Joan E. (Hosmer)
15	Eric Joseph Johnston	Kevin J. & Ruth A. (Marks)
17	William Richard Recko, III	William R., Jr. & Cheryl L. (Moore)
18	Alyssa Marie Gilbert	Kevin & Sharon M. (Curreri)
18	Richard Antoine Goudreau, III	Richard A., Jr. & Donna J. (Bessette)
18	Michaela Boulanger O'Brien	John T., III & Ruthann (Boulanger)
18	Robin Christine Philbrook	Wayne W. & Donna M. (Malenchini)
19	Christie Marie Forgione	William S. & Theresa M. (Boisclair)
21	Richard Charles Bancroft, Jr.	Richard C. & Maryann (D'Angelo)
21	Heidi Jane Howland	Frederick A. & Maureen F. (Goodfellow)
21	Stephen William Pirrello	Michael A., Jr. & Elaine M. (Moloney)
22	Kevin Edward Sargent	Dean R. & Theresa A. (Walsh)
23	Kathryn Mary Riley	Francis X., Jr. & Karen M. (Quinzio)
24	Nicole Nancy Benjamin	Roy A., Jr. & Nancy E. (Schott)

24	Curtis Russell Beyer	Ronald C. & Carole A. (Nadeau)
25	Peter Clark Faylor	Christopher G. & Angela L. (Lambros)
26	Julie Alison Greene	Michael J. & Janet M. (Welch)
26	Douglas Robert Rossino	Louis M. & Lauri A. (Keogh)
26	Eric Jay Smith	William B. & Mary E. (Lynn)
27	Zachary Fraser Bridges	Audaley F. & Christine (Paszkievicz)
29	Mariah Doe Russell	Randall H. & Judith R. (Doe)
30	Michelle Ann Eston	Scott E. & Patricia J. (Frisbie)
30	Lee Jeannine Mirasolo	Christopher S. & Diana L. (Hughson)
30	Steven John Talbot	Albert J. & Helen J. (Lembo)

July

1	Emily Susan Brezina	David E. & Susan A. (Carlson)
1	Daniel Charles Kenney	William F. & Margaret A. (Spiby)
1	Alex Joseph Sopper	Carl M. & Janice M. (Carroll)
2	Adam Christopher Hembrough	Kevin & Susan E. (Dunn)
4	Daniel Patrick Stevens	Michael J. & Toni (Dye)
7	Jacqueline Marie Alongi	Robert J., Jr. & Patricia M. (Lewis)
7	Christine Elizabeth Graham	Kenneth W. & Patricia M. (McDonald)
8	Stefanie Heather Crawford	Timothy D. & Mary Ann (Abate)
10	Jamison Ryan Kaplan	Jay B. & Sheryl A. (Dawson)
11	Jacqueline Bernadette Connerty	Kenneth J. & Bernadette M. (Moran)
11	Daniel Joseph Lyons	Kevin M. & Cynthia I. (Flynn)
12	Kristen Elise Limbach	Kirk W. & Kathryn A. (Woolum)
14	Addison Tyler Hesslink	Robert L. Jr. & Cynthia D. (Walker)
18	Jacklyn Joyce Sauca	Frank J. Jr. & Joyce R. (Brezina)
20	Jonathan Benedetto Russell	Steven E. and Paula L. (Benedetto)
21	Stanley James Hornsby, Jr.	Stanley & Donna M. (Mazzarella)
21	Gillian Michele Maffeo	Giulio & Deborah C. (Heim)
23	Mark Steven Fowler	Steven & Diane M. (Carlino)
24	Daniel Andrew Gillan	Leonard H. & Eugenia S. (Barsky)
26	Daniel Mark Luongo	Mark R. & Janice Marie (Corry)
28	Mary Kathleen O'Brien	John F. & Donna M. (Moulaison)
29	Casey Ann Blair	Vincent D. & Patricia A. (Babineau)
29	Kristen M. Lomartire	Paul J. & Nancy R. (Reid)
30	Nicolette Jean Meinert	Arthur J. & Ellen J. (Vitale)

August

3	Jo-Anna Marie Lee	Robert M. & Jo-Ann (Taibbi)
4	Roseliene Marie Conway	Joseph T. & Margaret R. (Flynn)
4	Kara Ann Farrington	Bruce A. & Gail A. (Muise)
4	Hayley Marie Moore	Don A. & Marie Anne (Cefalo)
5	Matthew Joseph Roberto	Joseph P. Jr. & Karen E. (Swible)
5	Leah Ruth Tardivo	Charles A. & Mary T. (Breiner)
8	Matthew James Powell	George L. & Lori J. (Connaughton)
10	Bryan Joseph DeGuglielmo	Joseph & Janet E. (Blacquier)
10	Krystle Kimberly McNelley	William F. & Kimberly A. (Rose)
10	Tara Catherine Petitto	Vincent P. & Nancy (Kennedy)
10	Allison Elizabeth Richissin	Thomas F. & Elizabeth Anne (Albanese)
11	Jennifer Lee Brown	John M. & Lorraine M. (Doucette)
11	Lauren Antonette Ibsen	Paul A. & Lucy A. (Salamone)
12	Nicole Estelle Robertshaw	Peter D. & Carolyn A. (Hall)
14	Samantha Jean Mosher	Douglas G. & Donna J. (Hemeon)

15	Holly Marie Seabury	John R. & Sheila A. (Stevenson)
15	Heather Lynn Simeone	Vincent J. & Sharon A. (Guckert)
15	Brittany Marie Weaver	Robert L. & Kelly Ann (Narkun)
15	Jonathan Ralph Whicher	Stephen J. & Frances (Toneguzzo)
16	Danielle Lee McCallum	Bryan S. & Linda J. (Henderson)
19	Julie Lauren Collins	Charles F. & Kathleen M. (Valentyn)
20	Haley Buckless Horgan	Dennis M. & Carolyn (Buckless)
21	Kathleen Kristina Cresta	Nicholas S. Jr. & Kimberly K. (Ryder)
22	Peter Speros Frangules	Speros & Sandra (Charos)
25	Katelyn Michelle Doran	Scott P. & Victoria (Miranda)
25	Steven Raymond Toothaker	George R. III & Carlene (Peterson)
25	Andrew Donato Parisi	John A. & Lois J. (Fitcher)
31	Dean Michael Marsinelli	Daniel J. & Jeanne (Harty)
September		
3	Charles James McKenney, III	Charles J. Jr. & Alicia M. (Paulson)
3	Christopher Joseph Smith	Ernest W. & Diann E. (Andreatta)
6	Nikki Lynne D'Addario	Michael J. & Donna M. (Pedersen)
6	Christina Marie McMahon	Richard M. & Camille M. (Bertini)
9	Justin William Crawford	James. S. & Michele M. (Lynch)
10	Jessica Elizabeth Shore	Alan M. & Patricia A. (Barry)
10	Christina Preston Spang	Mark W. & Andrea A. (Chase)
11	Richard Matthew Hennessy	Richard F. & Karen E. (Timmons)
12	Sarah Jean Cronin	Stephen D. & Darlene J. (Hanson)
14	Brian Michael Chinn	Daryl S. & Judy A. (Muisse)
14	Brian David Dalton	Donald S. & Laurene G. (McConologue)
17	Rodwitt Hansin Lai	Ching-Ming & Eugenia (Lue)
17	Matthew Ganim Kinslow	Richard F. & Marie G. (Ganim)
18	Rachel Eleanor Raymond	Keith J. & Stacy L. (Secondino)
21	Talia Jacqueline Galasso	Leo J. & Leslie J. (Curcio)
21	Amy Melissa Lundquist	Kenneth J. & Carol (Salter)
22	Meredith Louise Markham-Cameron	David L. (Cameron) & Jane M. (Markham)
23	Lauren Elizabeth Lake	Ronald D. & Joanne E. (Garbenis)
23	Matthew James Shiplet	Donald J. & Dawn A. (Lufburrow)
25	Matthew Steven DeFinis	Steven J. & Patricia A. (Flanagan)
25	Brian Francis Walsh	John F. & Ruth Ann (Kenney)
26	Katrina Monika Muth	Richard R., Jr. & Susan B. (Bangit)
29	Stephen Patrick Colella	Stephen F. & Mary H. (Freeman)
October		
3	Daniel Paul Nakhoul	Bedda & Lisa M. (Sherba)
3	Michael Andrew Strock	Lawrence R. & Suzanne F. (Laycob)
6	Casey Beth Dalton	William W. & Linda S. (Brown)
8	Michael Joseph Panniello, Jr.	Michael J. & Carolyn M. (Mahoney)
9	Michael Adam Assenzo	Dennis M. & Susan M. (Pollino)
10	Jarrold Raymond Falite	Raymond S. & Darlene J. (Whitcomb)
13	Michelle Anne Soulios	Michael J. & Pearl A. (Rosati)
14	Laura Joan Robbins	Kevin M. & Catherine A. (Squires)
14	Matthew Curtis Sullivan	Thomas M. & Kathleen (Boyd)
15	Kevin Michael Timmons	James H. & Kerry A. (Brennan)
17	Sarah Kay Feeley	David & Karen L. (Fish)
17	Aaron Michael Rello	Richard S. Jr. & Patricia L. (Jones)
19	Veronica Ann Russo	Leonard P. & Dina L. (Torelli)

22	Erin Elizabeth Mellor	Paul L. & Laura E. (Meuse)
22	Ellen Theresa Moriarty	David P. & Judith M. (Enos)
23	Mark David Migliorini	David M. & Julie A. (Rose)
24	Joseph Michael D'Olimpio	Louis & Kathleen (Fallon)
24	Amanda Marie Neeb	Robert K. & Susan H. (Healey)
24	Patrick Joseph Sullivan	William D. & Carol L. (Starr)
26	Andrew Jodyoung Lee	Yong-Phil & Mimi A. (Ahn)
27	Amy Elizabeth Capomaccio	James M. & Elizabeth R. (Goodale)
28	Angela Rose Leccese	Joseph J. & Rosemary T. (Yasi)
29	Jessica Rose Dominguez	Richard & Lucy R. (Skrapits)
30	James Steven Lozzi	Mark A. & Lisa M. (Foley)

November

1	Devin Louise DiGiovanni	Dennis P. & Ann-Louise (Bucci)
3	David Francis Lynch	James J. & Cynthia A. (Carr)
4	Alexander Francis Peebles	Peter A. & Barbara A. (Bella)
4	Ann Elizabeth Flores	Alejandro F. & Ann E. (Worth)
5	Dayna Cortney Terk	Vin & Florence C. (Shultz)
6	Pamela Hope Cahill	William T. & Nancy H. (Hooper)
6	Candice April Fahey	Robert E. & Juli K. (Anderson)
6	Lee Robert Fisher	Robert W. & Joanne F. (LaPenna)
7	Samantha Moy Fifield	Douglas T. & Linda S. (Moy)
7	Benjamin Christopher Newman	Christopher G. & Deborah W. (Cheever)
7	Timothy Charles Newman	Christopher G. & Deborah W. (Cheever)
8	Amanda Kay Pelletier	Robert A. & Deborah A. (Magnier)
9	Brent Paul Ivers	Steven E. & Catherine A. (Garrant)
10	Ryan Spencer Hamer	Douglas S. & Theresa (McNiff)
10	Julie Elizabeth SantaMaria	John J. & Judith A. (O'Leary)
12	Julianna Maureen DeStefano	John P. & Mary S. (Hernon)
14	Kaleigh Ann McA'Nulty	Andrew J. & Kathleen M. (Levesque)
14	Johnathan Robert Wacloff	Robert A. & Julia K. (Bernet)
16	Krista Anne DiPietro	Frank & Michele A. (Dewar)
16	Susan Marie Gagnon	Norman J. & Jane R. (Roberts)
18	Heather Hanley Chaharyn	Leo K. & Carolyn E. (Aldrich)
19	Katherine Marie Jeffery	Stephen M. & Rena N. (Ciardiello)
19	Robert Chester Spang, III	Robert C., Jr. & Linda J. (Rowe)
20	Lindsay Bishop Arnold	Robert F. & Susan L. (Bishop)
20	Mark Howard Lomas	Howard G. & Linda A. (Kumpel)
20	Nicole Rebecca Silva	Michael F. & Rebecca S. (Noucher)
23	Lindsay Marie Monteforte	Michael & Gail A. (Iamelli)
25	Zachary John Gaudet	Robert D. & Cheryl D. (Green)
28	Audrey Joy Mansfield	Frederick A. & Susan A. (Green)
29	Robert Philip Ferraro	Richard L. & Michele A. (Stanton)

December

1	Kathryn Marilyn Fortunato	Mark J. & Eileen M. (Moran)
1	Michael Taylor Giuliano	Foster L. & Tyler (Walsh)
2	Jonathan Albert Clegg	Woodrow W. & Sandra L. (Szymanski)
2	Celina Christine Natola	Ralph J. & Sheila M. (Smith)
8	Michele Lynn Dunn	Michael P. & Lynn A. (Merta)
8	Ryan Thomas Campbell	Thomas R., Jr. & Leslie E. (Carrigg)
8	Ryan Joseph Hurton	Paul J. & Lynne L. (Mellen)
9	Charles Clifford Curran, III	Charles C., Jr. & Eileen L. (Duncan)

9	Maura Jean Leahy	Robert V. & Lorraine A. (Mason)
10	Melanie Jeanette Burnell	Thomas M. & Pamela A. (Mills)
10	Alexandra Mary Hancock	John A. & Marijane (Welford)
11	Christopher Andrew Bast	Andrew G. & Lisa A. (Schmidt)
12	Caroline Elizabeth Basile	David M. & Elizabeth A. (O'Brien)
12	Joseph Kevin Leahy	Kevin J. & Jeanne M. (Whelan)
13	James Edward King	John A., II & Susan F. (Bauer)
18	David Roland Holloway	Daniel M. & Patricia K. (Smithheart)
19	Anthony John Carnevale	Edmund F. & Lisa A. (Killeen)
21	Jessica Lynn Bilicki	Theodore J. & Janet M. (Cirino)
21	Jessica Josephine Means	Warren J. & Janet M. (Liotine)
22	Nicole Marie DeVoe	Paul R. & Cynthia J. (Oldford)
23	Sofia Noelle Stepasiuk	John W. & Rebecca M. (Harper)
23	Christopher Jared Zardas	Gary S. & Debra A. (Mickiewicz)
29	Robert John Burns	John V. & Janet M. (DiTonno)
29	Ashley Marie Hanson	Kristin L. & Anne-Marie (Lacoy)
29	Christopher Brian O'Donnell	Brian P. & Lorraine G. (Gillis)
29	Samantha Spagnuolo	Carmen & Laurie A. (Robinson)
31	Colleen Ann Kelley	John H. & Judith A. (Trischitta)

Record of Marriages

1986

Date	Place of Marriage	Name	Residence
January			
1	Concord	William Bartlett Smith, IV	Wakefield
		Mary Elizabeth Lynn	Wakefield
18	Wakefield	Anthony Carmen Moschella, Jr.	Bonita Springs, Fla.
		Suzanne Mary DeCosta	Wakefield
21	Wakefield	Douglas David Simon	Wakefield
		Anna Karin Eriksson	Wakefield
31	Wakefield	David Charles Browne	Wakefield
		Camille D'Arcangelo	Wakefield
February			
1	Wakefield	Donald E. Jones	Danvers
		Gina Marie Constantino	Wakefield
8	Medford	Joseph Paul Roberto, Jr.	Wakefield
		Karen Esther Swible	Wakefield
8	Stoneham	James Henry Watts, III	Reading
		Nancy Carpenter	Wakefield
14	Wakefield	Mark Aston	Wakefield
		Diana Marie Smith	Wakefield
14	Wakefield	Steven Allen Gray	Santa Barbara, Cal.
		Brenda Jean Croce	Wakefield, Mass.
14	Wakefield	Thomas William Romano, Jr.	Wakefield
		Cynthia Louise Rosati	Wakefield
14	Wakefield	Robert David Trepsas, Jr.	Wakefield
		Kathryn Lee Pike	Wakefield
14	Wakefield	Robert Otis Wheeler	Wakefield
		Catherine Louise MacLeod	Wakefield
16	Nahant	Phillip Edward Inman	Wakefield
		Louise Anne Lyle	Wakefield
17	Wakefield	Glen Haster Hoversten	Wakefield
		Ann Faith Sample	Wakefield
27	Wakefield	Michael Silva	Wakefield
		Rebecca Susan Buckley	Wakefield
March			
1	Beverly	Gregg Arthur Follansbee	Wakefield
		Kimberly Ann Janotta	Wakefield
2	Stoneham	Gerald Joseph Barrett	Somerville
		Lorraine Avis Woods	Wakefield
7	Beverly	Albert Patrick Doyle, Jr.	Melrose
		Nancy Helen Furness	Wakefield
14	Wakefield	Lee Adam Walker	Wakefield
		Michelle Marie Skinner	Wakefield
15	Wakefield	Mark Robert Corbett	Wakefield
		Janine Louise DeGusto	Wakefield
21	Stoneham	Kevin Hembrough	Medford
		Susan Elaine Taylor	Wakefield

22	Wakefield	John James O'Neil	Medford
		Susan Marie Moschella	Wakefield
22	Wakefield	Mark Sylvio Page	Wakefield
		Tammy Lee Thurston	Wakefield
28	Foxboro	Lawrence Scott Bradford	Wakefield
		Jeanne Marie Margeson	Hudson, N.H.
30	Saugus	Stephen Buzzell Parsons	Methuen
		Karen Marie Longo	Methuen
April			
5	Melrose	Nicholas Jude DeMatteo	Wakefield
		Susan Marie Trusselle	Melrose
5	Boston	Louis Joseph DeVita	Wakefield
		Carol Elise Barham	Westford
5	Malden	Gary Thomas Greene	Wakefield
		Linda Suzanne Payne	Wakefield
5	Melrose	David Allan Smith	Stamford, Ct.
		Janice Marilyn Jones	Stamford, Ct.
5	Woburn	Michael Herbert Yopp	Atkinson, N.H.
		Donna Marie Murphy	Wakefield
12	Wakefield	Steven William Ducey	Wakefield
		Denise Marie D'Amore	Wakefield
12	Arlington	Gary Edward Hannafin	Wakefield
		Sharon Lea Leonard	Wakefield
12	Wakefield	John Passanisi	Revere
		Cynthia Ann Connell	Lynnfield
19	Lynnfield	Ronald Robert Desmarais, Jr.	Wakefield
		Hazel Amy Lane Hutchinson	Wakefield
19	Groton	Robert Leroy Geddes	Pepperell
		Theresa Madeleine Watson	Middleton
19	Wakefield	William Paul Lubinski	Wakefield
		Renee Leigh Limpert	Wakefield
19	Wakefield	Jonathan Roy Luken	Melrose
		Deborah Ann Smith	Wakefield
19	New Bedford	Jorge Manuel Medeiros	Malden
		Lidaina Utra Gloria	Malden
19	Wakefield	Kenneth George Rau	Wakefield
		Pamela Rose McPherson	Wakefield
20	Wakefield	Michael John Gorski	Beverly
		Lisa Ann Villemaire	Wakefield
26	Wakefield	John F. Baker	Westminster
		Jo-Ann Marie Hartshorne	Wakefield
26	Wakefield	Joseph William Beninati, III	Reading
		Stephanie Jean Moore	Wakefield
27	Wakefield	William Lionel Blauvelt	Stoneham
		Laureen A. Roderick	Wakefield
27	Wakefield	James Joseph Halliday	Saugus
		Karen Ann Kraytenberg	Wakefield
May			
3	Waltham	Joseph Michael Casazza	Wakefield
		Mary Kathleen Shine	Wakefield
3	Wakefield	Robert J. Devine	Wakefield
		Margery F. Nolan	Wakefield

3	Wakefield	Thomas Leo Haley	Woburn
		Anne Marie Johnston	Wakefield
3	Wakefield	Eric William Levoy	Wakefield
		Jeannette Nancy Flanders	Wakefield
3	Marblehead	David Michael McDonald	Wakefield
		Barbara Ellen Colbert	Marblehead
10	Lynnfield	Robert Michael Barthelmes	Peabody
		Mary Anne Trowbridge	Lynnfield
10	Wakefield	Eric David Blom	Wakefield
		Christine Elfrieda Matak Fontein	Wakefield
10	Wakefield	Joseph Warren Hoy	Wakefield
		Janet Marie Redmond	Wakefield
10	Wakefield	David Mark Migliorini	Stoneham
		Julie Ann Rose	Wakefield
17	Wakefield	Robert Joseph Puglisi	Wakefield
		Leslie Frances Brooks	Wakefield
17	Wakefield	Paul Lucian Colucci	Stoneham
		Lisa June Purrington	Woburn
17	Wakefield	John Joseph McCormack	Beverly
		Elaine Ann McCullough	Wakefield
17	Salem	Gary Lee Keebaugh	Stoneham
		Robin Teresea Golini	Stoneham
18	Boston	George Amato Reppucci	Wakefield
		Donna Lee Collins	Wakefield
24	Lynnfield	Michael Brian McDonough	North Reading
		Lisa Christine Carmichael	Lynnfield
24	Stoneham	William James McFadden, Jr.	Woburn
		Jeanne Ann Petrillo	Wakefield
24	Billerica	Frank DiPietro	Wakefield
		Michele Anne Dewar	North Reading
24	Wakefield	Melvin Glenn Mosier	Lake Worth, Fla.
		Patricia Joan Mahoney	Lake Worth, Fla.
25	Medford	Harold Joseph Ferreira	Wakefield
		Cheryl Ann Ryan	Wakefield
25	Wakefield	John Losco, Jr.	Melrose
		Lisa Ann Strangie	Wakefield
25	Wenham	James Leslie Walker, Jr.	Rockport
		Barbara Lynn Cobb	Wakefield
31	Wakefield	Robert John Brown	Wakefield
		Cheryl Ann Champous	Wakefield
31	Lynnfield	John Alphonse Baldassare	Andover
		Joyce Marie Paglia	Lynnfield
June			
1	Beverly	Anthony John Grigun	Wakefield
		Christine Charlotte Cameron	Wakefield
1	Wilmington	David Sullivan	Wakefield
		LuAnn Comeau	Wakefield
7	Wakefield	Paul Martin Callaghan	Canton
		Susan Spang	Wakefield
7	Wakefield	Frank Gerardi	Winchester
		Suzelle Marie Babineau	Wakefield

7	Wakefield	Richard Scott LeBlanc	Lynn
		Janet Eileen Muse	Wakefield
7	Harwichport	Stephen Albert Martin	Malden
		Laurie Anne Nelson	Malden
14	Saugus	David Kevin Allen	Wakefield
		Robin Lynn Smith	Wakefield
14	Winchester	Andrew Manuel Broding	Wakefield
		Laura Beth Palmeri	Brookline
14	Newton	James Edward Chisholm, Jr.	Wakefield
		Teresa Jeanne Francis	Salem
14	Wakefield	Graeme Ian Cox	
		Notre Dame de Gravenchon, France	
		Barbara Jean Troupe	
		Notre Dame de Gravenchon, France	
14	Melrose	Donald Richard Marsden	Tewksbury
		Kelly Ann Marchant	Melrose
14	Wakefield	Mark Stanley Taylor	Wakefield
		Jean Falite	Saugus
14	Wakefield	Steven George Williams	East Boston
		Lisa Marie Raduazzo	East Boston
15	South Hamilton	Mark Edward Comunale	Lynnfield
		Barbra Louise Cooper	Wakefield
15	Sudbury	Joseph Maurice Olivier, Jr.	Wakefield
		Gloria Saa	Wakefield
21	Boston	David Joseph Duffy	Wakefield
		Karen Linda McCarthy	Wakefield
21	Peabody	Kevin John McSweeney	Boxboro
		Cynthia Louise Meuse	Wakefield
21	Melrose	Mark John Simeola	Wakefield
		Susan Jean Corcoran	Melrose
22	Wakefield	Darryl Jay Mitchell	Wakefield
		Kim Elaine Burdick	Wakefield
22	Winchester	Brian Jay Watson	Wakefield
		Jeanne Marie Dougherty	Winchester
27	Dracut	Daniel Clark Ferrin	Wakefield
		Patricia Teresa Nida	Lowell
27	Wakefield	Michael Steven Sutton	Saugus
		Jacqueline Lee Henderson	Wakefield
28	Wakefield	Richard Philip Croteau	Wakefield
		Nancy Marie Davis	Wakefield
28	Boston	James DePaolo, Jr.	Wakefield
		Kathy Ann Mason	Wakefield
28	Beverly	Kenneth Paul Evangelista	Hampstead, N.H.
		Ann Marie Avallon	Salem
28	Wakefield	John Barry Sheppard	Wakefield
		Julie Ann Wade	Haverhill
29	Medford	John Joseph Adragna	Wakefield
		Lori Jean Palmieri	Medford
July			
2	Wakefield	Reed Edwin Smith	Lovelady, Texas
		Tawn Ann Chalmers	Lovelady, Texas

5	Wilmington	Thomas Michael Gilbert	Wakefield
		Janet Frances Jordan	Wakefield
7	Wakefield	Allan Lee Ganz	Everett
		Gail Edythe Fleischer	Everett
11	Wakefield	James Paul Reed	Wakefield
		Donna Pike	Wakefield
12	Wakefield	Thomas Joseph Fergus	Mississauga, Ont., Canada
		Judith Helen Cahill	Wakefield
19	Wakefield	Charles Michael Guiffre	Wakefield
		Nancy Elaine Bender	Wakefield
20	Reading	Richard Francis Marley	Wakefield
		Donna Jeralyn Ryan	Reading
20	Wakefield	Michael David Mordaunt	Melrose
		Laurie Ann Mancini	Wakefield
26	Wakefield	Kevin Daniel Mulcahy	Bedford
		Lynne Ellen Donovan	Wakefield
27	Lynn	John Joseph Vargo	Wakefield
		Paula Helene Monahan	Wakefield
27	Reading	Gerald Francis Downey	Malden
		Susan Donna LaRocco	Wakefield
August			
2	Woburn	Dennis Patrick Fallon	Wakefield
		Donna Lee McDonald	Wakefield
2	Wakefield	Andrew James Gmelch	Malden
		Linda Jean Guttadauro	Wakefield
2	Melrose	Douglas Gary Lewis	East Sparta, Ohio
		Suzanne Jeannine Gilpatrick	Wakefield
2	Lexington	Donald Angus MacNeil	Wakefield
		Linda Ford Thomas	Wakefield
2	Wakefield	Michael Edward Niedzielski	Acton
		Frances Mary Maher	Wakefield
3	Burlington	Matthew Christopher Bromberg	Wakefield
		Alison Rae Porter	Wakefield
3	Wilmington	William David Downie	Woburn
		Jo-Ann Karen Brendel	Wakefield
9	Wakefield	Jocelyn C. Croteau	Wakefield
		Marie Jean Greene	Wakefield
9	Lynnfield	George John Franklin, Jr.	Lynnfield
		Christina Ann Spataro	Lynnfield
9	Melrose	Russell Thomas Priestley	Wakefield
		Carol Mae LaVasseur	Wakefield
9	Beverly	Dwayne Wesley Welch	Wakefield
		Bruna Zappala	Wakefield
16	Wakefield	Santo Joseph Ballato	Wakefield
		Geraldine Dolores Davison	Wakefield
16	Reading	Frederick John DeVries	Wakefield
		Marilyn Joan Autery	Reading
16	Weymouth	John Peter Grimes	Wakefield
		Margaret Mary Provost	Wakefield
16	Wellesley	Kenneth J. Hale	Penacook, N.H.
		Sue Ann Cobler	Penacook, N.H.

16	Reading	Paul Brian Mack	Peabody
		Patricia Jean Igo	Peabody
23	Waban	William James Barthelmes	Wakefield
		Rebecca Davis Rand	Needham
23	Wakefield	Michael Charles Downing	Malden
		Amy Elizabeth Bourque	Wakefield
23	Wakefield	William John Brown	Wakefield
		Claire Ellen Doucette	Wakefield
23	Wakefield	Jonathan A. Howard, Jr.	Wakefield
		Deborah Feudo	Wakefield
23	Wakefield	Michael Charles Knapp	Methuen
		Carolyn Ann Peterson	Methuen
23	Wakefield	Ralph Joseph Nesbitt	Wilmington
		Karen Newhouse	Wilmington
24	Danvers	Jon Charles Freeman	Wakefield
		Mary James Forgione	Wakefield
25	Wakefield	James Michael Melton	Medford
		Teresa Marie Malonson	Wakefield
30	Wakefield	James Andrew Kinahan	Chicago, Ill.
		Patricia Anne Forte	Chicago, Ill.
31	Wakefield	John Lingiewicz	Wakefield
		Deborah Marie Albano	Revere
31	Billerica	James Charles Loconte	Peabody
		Valerie Frances Chaprales	Peabody
September			
5	Lynnfield	Matthew MacArthur Lees	Wakefield
		Sheryl Ann Campbell	Wakefield
6	Wakefield	Peter Arnold Ahlquist	Wakefield
		Eileen Elizabeth Mullen	Wakefield
6	Melrose	Michael Ciampa	Wakefield
		Kathy Ann McNary	Melrose
6	Wakefield	James Michael Clark	Holbrook
		Karen Alice Thayer	Wakefield
6	Wakefield	Bernard Anthony Duncan	Wakefield
		Patricia Jeanne McCarthy	Wakefield
6	Wakefield	Stephen John LaVine	Wakefield
		Katherine Mary Burke	Wakefield
6	Wakefield	Jay Harold Poor	Coopers Mills, Me.
		Teri Ann Kinzler	Coopers Mills, Me.
6	Wakefield	John Kevin Whalen	Wakefield
		Irene Rose Sedlacko	Wakefield
7	Wakefield	Alec Roy Correa	Bradford
		Marie Patrice Loughlin	Wakefield
7	Winthrop	Mark Michael Monastiero	Topsfield
		Christine Sylvia Paci	Wakefield
13	Marion	Daniel Martin Arkins, Jr.	Wakefield
		Catherine Elizabeth Dunn	Marion
13	Wakefield	Kevin Patrick Carbin, Jr.	Wakefield
		Maura Anne Canny	Wakefield
13	Wakefield	Richard Lawrence Ferraro	Wakefield
		Michelle Anne Stanton	Wakefield

13	Wakefield	John J. Mundy, Jr.	N. Reading
		Lisa Ann Nicolai	Wakefield
13	Wakefield	Vincent Francis Paolicelli, Jr.	Lynn
		Diana Marie Shea	Lynn
13	Melrose	Paul David Seabury	Wakefield
		Jennifer Mae Greeley	Wakefield
19	Lynnfield	Harry James Laughlin, Jr.	Wakefield
		Michelle Lucia Muse	Wakefield
19	Melrose	Lee Maserian	N. Attleboro
		Rhonda Ann MacPherson	N. Attleboro
20	Wakefield	Brian Delford Ansill	Woburn
		Carol Jean Brackett	Woburn
20	Topsfield	Eric Lee Bannon	Wakefield
		Suzanne Perry	Wakefield
20	Wakefield	Edward David Boyd	Medford
		Diane Marie Arsenault	Wakefield
20	Sudbury	Eugene Francis Hayes, Jr.	Tewksbury
		Theresa Ann Balboni	Framingham
20	North Reading	Michael Stephen Hayes	Wakefield
		Susan Marie Harring	Wakefield
20	Wakefield	Richard James Lindmark	Winchester
		Carolyn Anne White	Wakefield
20	Wakefield	Michael Paul McGregor	Wakefield
		Kristin Noel Simpson	Wakefield
20	Wakefield	Alfred Roberto	Wakefield
		Lauri Ann Bruen	Wakefield
20	Falmouth	John Joseph Roche	Wakefield
		Marijune Miller	Wakefield
21	Wakefield	Charles Varoutsos	Woburn
		Jo-Anne Ambrozik	Wakefield
27	Wakefield	James Ingham Critch, Jr.	Winthrop
		Lisa Ruth Wells	Wakefield
27	Lynnfield	Alfred Lopez	Wakefield
		Antionietta Marie Faro	Wakefield
27	Wakefield	Carleton Gustav Mason, Jr.	Derry, N.H.
		Diane Marie Stohl	Wakefield
27	Reading	Alfred Lawrence Schumer	Sandy Hook, Conn.
		Kathleen Rexford	Wakefield
28	Reading	Robert Bailey Lane	Wakefield
		Laurie Rose Sanchez	Wakefield
28	Wakefield	Barrett Vincent McGrath	Lynnfield
		Stacy H. Lazzaro	Wakefield
28	Wakefield	Scott Patrick O'Neil	N. Reading
		Tina Lyn Marks	Wakefield
October			
3	Wakefield	Kevin Francis Comeau	Swampscott
		Jeanne Louise Rush	Wakefield
4	Wakefield	Richard Otis Armstrong	Lawrence
		Pamela Lynne Riley	Lawrence
4	Lynnfield	Richard Daniel Cardillo	Wakefield
		Michelle Diane Dumont	Wakefield

4	Melrose	Patrick Joseph Companeschi, Jr.	Wakefield
		Sandra Elizabeth Thomas	Wakefield
4	Wakefield	Mark Allan Dixon	Wakefield
		Donna Marie Ronan	Wakefield
4	Malden	John Edward Kennedy, Jr.	Hampton, N.H.
		Donna Marie Chisholm	Malden
4	Worcester	Philip Francis McCarty, Jr.	Wakefield
		Rita Ann Turcotte	Framingham
4	Wakefield	Stephen Ralph Pasquariello	Peabody
		Linda Alline Lombard	Saugus
5	Ipswich	Jon David Waisnor	Peabody
		Anne Markos	Peabody
11	Wakefield	David Robert Cassidy	Woburn
		Maria Louise Halvorsen	Woburn
11	Winchester	Jon Fraser Ewing	Wakefield
		June Marie Park	Wakefield
11	Wakefield	Steven David Johnson	Gloucester
		Mary Elizabeth Taatjes	Wakefield
11	Wakefield	Andrew Joseph McA'Nulty	Wakefield
		Kathleen Melvina Levesque	Wakefield
11	Wakefield	Gregory Charles Meyer	Wakefield
		Helena Anne Flaggs	Wakefield
11	Wakefield	William James Peard	Wakefield
		Maureen Elizabeth Gearin	Wakefield
11	Somerville	Mark James Rockwood	Wakefield
		Elaine Marie Ducey	Wakefield
11	Cambridge	Randall David Tucker	Reading
		Sheila Elaine Egan	Reading
18	Huntington	Kevin Patrick Crowley	Wakefield
		Sara Jane Lutat	Lawrence
18	Wakefield	James Earl Lupien	Wakefield
		Kathy Ann Essery	Wakefield
18	Medford	Michael Robert Provencher	Revere
		Barbara Jean Ross	Revere
18	Malden	Michael Charles Saccardo	Tewksbury
		Donna Jean Collins	Wakefield
18	Wakefield	Mark Steven Tartaglia	Wakefield
		Michele M. Ondrusek	Brookline
19	Reading	John George Moses	Wakefield
		Sandra Mary Ellis	Reading
19	Wakefield	Donald Harry Petrucci	Boston
		Anne Marie Onessimo	Melrose
24	Charlestown	Scott Douglas Alexander	Wakefield
		Alexandra Anne Blaikie	Wakefield
24	Danvers	Harry Joseph Petrucci	Wakefield
		Eileen Blake Warner	Wakefield
25	Melrose	Gregory James Kelliher	Melrose
		Deborah Louise Flanagan	Wakefield
25	Somerville	Frank Thomas Montanaro, Jr.	Hagaman, N.Y.
		Rhonda Marie Ricciardi	Saugus
26	East Cambridge	Michael Lew	Brookline
		Helen Eng	Brookline

26	Wakefield	Edward Monkewicz Carol Ann Minotti	Stoneham Stoneham
November			
1	Wakefield	Richard James DiNanno Susan Elizabeth Ranisate	Wakefield Wakefield
1	Danvers	Glenn Jay Engler Kimberly Anne Freeman	Wakefield Wakefield
1	Wakefield	Ronald Laurence Fillmore Patricia Mary Cilibrasi	Weymouth Malden
1	Melrose	Kenneth Brian Meuse Susan Jean Cathcart	Wakefield Wakefield
1	Gloucester	William John Reid Elizabeth Sharon Piraino	Framingham Gloucester
2	Wakefield	Daniel Dale Boland Rosemarie Nardone	Wakefield Wakefield
7	Wakefield	James Michael Gilmartin Janice Rose Maloney	Danvers Danvers
8	Wakefield	Philip Davis Anderson Beverly Anne Hudson	Wakefield Wakefield
8	Wakefield	John Edward Connolly Sara Hamel	Wakefield Wakefield
8	Boston	Lawrence Edward Erickson Dianne Marie Damata	Dedham Dedham
8	Wakefield	John Louis Nunziato Karen Leslie Colby	Wakefield Wakefield
8	Wakefield	David Bernard Tullgrenn, III Deborah Anne Bonanno	Wakefield Wakefield
9	Andover	Glenn David Dolbeare Melanie Adriane Economou	Lynnfield Lynnfield
9	Lowell	Robert James Relihan Darlene Elizabeth Keezer	Hampton, N.H. Dracut
16	Danvers	Brian Edward Dawson Mary Agnes Keating	Wakefield Wakefield
22	Stoneham	John Christopher Paglierani Nancy McShane	Saugus Stoneham
22	Wakefield	Thomas Ian Robertson Cynthia Ann White	Medford Wakefield
28	Wakefield	Scott Thomas Nealon Denise Marie LaFrazia	N. Reading N. Reading
29	Chelsea	Wayne Bishop Toth Carolyne Antoinette Badessa	Lawrence Chelsea
December			
31	Wakefield	Lester Gerard Adair Sandra Frances Meuse	Tewksbury Tewksbury

Record of Deaths

Date	Name	Age
1986		
January		
1	Whitman S. Browne, Sr.	89
2	Gordon Foster Woodbury	86
3	Rose F. Crupi	75
4	Raymond Angus MacMillan, Sr.	82
4	Jennifer Mary Scarpa	43 mins.
7	Mildred Louise Bishop	90
8	John Kobzik	64
9	Frederick Edward Mathison	63
9	George N. Nicholaides	61
10	Emma Jane Thistle	94
11	James Francis Crowley	71
15	Margaret E. Burton	93
16	William J. Dinan	75
19	Carleton Treat Proctor	88
20	Conrad Calderaro	90
20	Carl G. Sandberg	70
22	Dorothy E. Towse	73
23	Marion R. Kanter	93
23	Harold Olaf Pooler	72
26	Edna Devey Nicholson	79
26	Walter C. Joyce	76
27	Laura M. Wagner	88
28	Velma Ellis Bagley	70
28	Marc James McNeil	9 Months
29	Ruth Elliott Tenney	93
31	Harriet E. Titus	84
February		
1	Edward Francis Ellis	75
2	Diane Joyce Fielding	26
2	John T. McNicholas	74
3	Florence D. Dunphy	75
5	Madelyn Anne Moore	79
8	Norma Louise Hammon	94
10	Edward Michael O'Sullivan	79
12	Salvatore Guy Zaccone	82
14	Donald Leslie Tenney	65
15	Richard Donald Tripp	60
17	Mildred Frances Day	86
18	Henry Dennis Leary, Jr.	70
18	Hazel Isabel Wilder	97
19	Wesley C. Swezey	70
20	James M. Parker	93
20	Thomas Stephen Widell	63
22	Elizabeth M. Regan	99
23	Sadie R. Koehler	91

23	Ralph Emery Sellars	79
27	Mary Ellen D'Antilio	34
March		
3	Thomas W. Joyce	84
3	Benjamin Payne	87
3	Mary T. Ramsey	59
4	Ethel M. Keating	96
5	Louis L. Natile	78
7	Henry L. Duggan	60
8	Florence M. Doane	64
8	Amanda Jane Stephenson	84
9	Joanne L. Tripp	43
11	Nina F. Yetman	70
11	Gladys G. Finneran	86
15	Nevart Pauline Azarian	87
15	Louise L. Verrochi	77
18	Walter M. Barter	72
19	Peter A. Dore	78
19	Joseph Ponticelli	81
19	Isabelle C. Ransom	75
21	Irma Frances Finney	78
22	Nona Mildred Moore	83
22	George Lexington Peterson	78
23	Robert K. Butler	62
25	Donald J. Kelley	70
25	Alfred E. McCarthy	56
26	Arthur W. Miller, Sr.	98
27	Alice G. Carney	101
27	Maurice Girard Langelier	72
27	Edward B. LeFave	84
29	Walter Henning Johansson	66
31	Gertrude Guillow	82
April		
2	Margaret A. Nichols	73
2	Carl Phillip Rylander	84
2	Blanche V. Szumski	86
3	Fillon Michael Knish	60
3	Dominic Anthony Manuel	69
3	Albert F. Stentiford, Jr.	40
4	Frederick A. Dale	79
4	Leslie Church Putnam	88
5	Charles V. DeGroot	98
7	Lawrence Arthur Stone, Sr.	80
8	Franklin Clifford Hills	82
8	Andrew Pierce	66
8	Helen Louise Reed	88
10	Joseph Lawrence Joyce	61
14	Louise Marion Johnson	79
15	Ernestine M. Wengen	81
17	Harold J. Maloney	78
18	Aurie Marie Lewis	86
19	Dorothy A. Hampoian	100

20	Grace M. O'Hala	80
22	James Harold Melanson	61
23	Dorothy Margaret Moriarty	75
23	Christopher Joseph O'Keefe	69
24	Dorothy Margaret Bajoras	35
27	Mary A. Noonan	88

May

1	Louise Evangeline Prowse	69
6	Ruth Walton Boardman	90
8	Harry E. Schilling	90
9	Karoline Flynn	75
9	Louise Elizabeth Keaney	78
10	Yvonne M. Flanagan	58
13	Rose Giambarresi	67
13	Edward Michael McGuinness	72
14	Robert Joseph William Stone	90
15	Hazel Cleary	84
17	Catherine E. Amato	73
17	Henry Earle Andrews	74
17	Joseph B. Sullivan	77
18	Morris D. Blaine	60
19	Richard Francis Wheeler	60
24	Mary Elizabeth Pearson	94
26	John J. Ahern	78
26	Arthur Finnigan	78
30	Ellen Marguerite Ashenden	76
31	Gerald Stone	54

June

1	Michael J. Preston	77
1	Florence Sewall	87
4	Rose Flynn	78
8	Florence A. Andrews	91
8	Goldie Mae Colburn	81
9	Mary Katherine Freeman	68
9	Mary Frances McAdams	89
12	Roger D. Barker	57
13	Vincenzo J. Cardillo	83
13	Roger Davis Seabury	80
14	Christina Marie Evangelista	83
14	Amalie Antoinette Stevens	92
15	Newton Thayer Brodrick	79
16	William Frederick Schacht, Sr.	87
17	Emma L. White	80
19	Ambrose Capone	83
22	George Augustine Leonard, Jr.	65
23	Judith Ann LaRocca	43
23	William Freeman Vallier, Jr.	52
24	Gloria May Mann	54

July

1	Mary E. Doucette	86
5	Jean Elizabeth Reeves	62

7	Bessie Evelyn Carr	84
7	Ruby Belmore Crowe	89
9	Alice C. McClory	80
10	Ruth Koor	83
14	Michael Joseph Bowen	85
15	Imogene Muriel Green	86
18	Ruth Mary Piccirilli	58
23	Anna Siek Kupiec	89
25	Ignazio Tine	89
28	Barbara McCrae	75
30	Salvatore Anselmi	78
31	Ralph DeCecca, Jr.	84

August

2	Genevieve J. Hayes	82
3	Robert Wallace Sproul	80
4	David Charles Bowles	86
6	Esther McLellan	90
9	Warren Edward Dennehy	78
10	Caroline Julia Hatfield	72
12	John J. Howe	55
15	Maurice Haley	86
15	Charles Edward Joly	73
16	Gardner E. Holland	65
16	John C. Sullivan, III	3 Mos.
18	Gordon J. McRae	64
19	Raymond Louis Ducette, Jr.	55
22	Marianthe Boyadgis	79
22	George Page	67
24	Eleanor Mae Manning	61
25	Eunice R. Butterfield	81
26	Grace Elva Brooks	65
27	Concetta Mary DeGiacomo	83
28	Elmore Lane Andrews	81
31	Laura Janes	78

September

5	Marilyn T. Gauvin	59
5	Margaret Rogers Pistey	83
6	Thelma Gertrude McDougall	80
7	Nancy A. McGonigle	42
9	Harold P. Cleary	73
9	Myrna Jung	85
9	Pamelia Margeson	85
10	Leonard H. DeMarco	84
13	Henry A. Scanlon	76
17	Mary Wilkins	73
18	Anthony L. Gancarz	84
20	Barbara R. O'Keefe	61
21	Isabella DelVisco	72
22	Margaret E. Surette	85
23	Mary E. Carter	80
24	Mabel Etta Michaud	81

29	Mabelle E. Beres	76
29	Caroline E. Colby	94
29	Eunice A. Richard	74

October

1	Alfred Richard Marshall, Sr.	67
3	Edith Lawrence Kerr	83
4	Viola K. Thistle	85
5	Domenic C. Perrone	60
9	Joseph L. Marchetti	85
10	Gertrude K. Malonson	84
10	Peter F. Terenzoni	82
15	Lawrence Cataldo	89
15	Jennie Mae Lyons	95
16	Eugene Burrill Hussey	71
17	Juanita Gould Tumblin	83
18	Esther Cecilia Crocker	89
18	Marion Frances Parolski	77
20	Roger Dennis Doucette	44
20	Kingsley Bliss Woodworth	81
21	John Dellisola	74
21	Alice O'Keefe	90
22	Joseph E. Henry	84
26	Louis J. Muise	80
31	Henrietta R. Price	86

November

2	Cornelius Daley	82
2	Clara MacKay Niles	98
3	Joseph Lazzaro	97
3	Bryan J. O'Sullivan	55
6	Elinor M. Smet	73
7	Charlotte Alma Day	91
7	Lee Fisher	15 hrs. 30 min.
7	Esther C. Pagano	72
8	Helena G. Wilkinson	89
8	Susie M. Zappala	94
9	James P. Cooney	63
12	Abraham Ruthfield	81
14	Phyllis Margaret Dill	46
17	Berardina Colannino	88
19	Esther Call Ayer	81
22	Harold T. Donovan	74
22	John Sacco	72
27	Margaret DeFelice	95
27	David J. White	30
28	James Murray	59
29	Robert Philip Ferraro	1 hr.
29	Joseph Jeremiah Hegarty	70

December

2	Gertrude Adeline Gross	78
3	Alfred J. Lomartire	68
4	Helen J. Jansen	83
5	Herbert G. Mitchell, Jr.	71

7	Annie Dirks	80
9	Susie Rich	76
10	Benjamin Tropeano	80
16	Francis G. Golden	73
19	Lawrence J. Meuse	86
19	Mary Ethel Turner	84
22	Gabrielle S. Bernier	73
23	Marion S. Tavano	96
24	Joseph L. Halliwell	83
24	Margaret I. MacDonald	88
24	Joseph H. McPartland	101
24	Isabelle Richard	80
26	Roland B. Mahoney	72
26	Rino P. Alfoni	70
28	John F. Coffey	88
28	Margaret Z. Davenport	83
29	Rose Carpenito	82
29	Antonio Colannino	91
30	Helena Mae Kelley	84
31	Kenneth Leroy Crouse, Jr.	38

Report of the Town Treasurer

To the Citizens of Wakefield:

I herewith present my report for the year ending December 31, 1986:

TRUST FUNDS

The Trust Funds now in the hands of the Treasurer are as follows:

Old Cemetery Trust Funds	\$ 6,650.00
Library Trust Funds	41,822.74
Park Trust Funds	21,472.06
School Trust Funds	9,000.00
Various Trust Funds	28,030.63
Perpetual Care Investments	506,950.00

During the fiscal year 7-1-87 to 6-30-88
the following loans will fall due and are
to be included in tax levy:

Electric Bonds Principal	60,000.00
Electric Bonds Interest	15,011.25

We are pleased to report that interest
earned from 1-1-86 to 12-21-86 is as follows:

Investments	488,004.44
Federal Revenue	46,721.27
Trust Funds & Perpetual Care	53,492.20

No borrowing was done in Anticipation of Tax Revenue.

Respectfully submitted,

PAUL LAZZARO
Treasurer

Report of Contributory Retirement Board

There were two hundred sixty-nine retirees or their beneficiaries receiving payments from the Contributory Retirement System during the year 1986. Thirty-eight retirees receiving disability benefits. Ten beneficiaries received accidental death benefits. Twenty-nine received survivor benefits, and one hundred ninety-two received superannuation retirement benefits.

The total payments amounted to \$1,778,840.82 of which \$1,614,353.38 was paid from the Pension Accumulation Fund and \$164,487.44 was paid from the Annuity Reserve Fund.

Employees' contributions to the Annuity Savings Fund amounted to \$518,935.81.

WAKEFIELD CONTRIBUTORY RETIREMENT SYSTEM

December 31, 1986

Investment Schedule

PRIT Capital Fund (Pension Reserve Investment Trust)	\$11,362,720.07
PRIT Cash Fund (Pension Reserve Investment Trust)	161,570.27
Cash-Checking Account	<u>287,323.12</u>
	\$11,811,613.46



Finance

Report of

TOWN ACCOUNTANT

Receipts

Payments

Excess & Deficiency

Statement of Appropriations

Balance Sheet

Indebtedness Statement

Analysis of Light Dept. Account

Seventy-Second Annual Report of the Town Accountant

FOR THE FISCAL PERIOD ENDING JUNE 30, 1986

The total cash expenditure processed by the Town Accountant's office amounted to \$54,121,769.82.

The total cash receipts amounted to \$55,505,199.22 which indicates the necessity for serious attention and consideration in this area of the Town's financial program.

The records of the Town Treasurer have been examined and found to be in agreement with the accountant's balances.

The operating cash balance as of June 30, 1986 is as follows:

Revenue Cash	\$ 3,814,489.09
Federal Revenue Sharing Cash	428,117.11
Employees' Group Health Insurance Claims Trust	1,215.25
HUD Community Development Block Grant	2,247.06
Main Street Program Grant	7,212.18

Trust Funds have been checked by examination of Securities, Savings Bank Accounts and Deposit Books.

Funds of the Contributory Retirement System have been verified by examination of Bank Books, Securities, and Checking Account.

Balance was in agreement as of December 31, 1985 with the Accountant's balance. Funds are invested as follows:

Checking Account	\$ 93,985.50
PRIT Capital Fund	8,428,871.05
PRIT Cash Fund	1,263,008.15

All cancelled, permanent, and temporary loans paid during the year by the Treasurer have been examined and found to be as reported.

A general financial audit of the Town of Wakefield, with the exception of the Wakefield Municipal Light Department, for the year ending June 30, 1986, was performed by Theodore S. Samet & Company, Certified Public Accountants, Chestnut Hill, Massachusetts. Peat, Marwick, Mitchell & Company, Certified Public Accountants, Boston, Massachusetts, performed a financial audit of the Wakefield Municipal Light Department for the year ending June 30, 1986.

The complete financial statements for the Town, together with the reports of Theodore S. Samet & Company, Peat, Marwick, Mitchell and Company, are on file in the office of the Board of Selectmen and are available for review upon request during normal business hours.

JOHN J. MCCARTHY
Town Accountant

RECEIPTS **For the Period 7/1/85-6/30/86**

Taxes — Current Period:

Real Estate	\$ 16,803,639.00
Personal Property	247,201.94
Special Real Estate Tax- Wakefield Housing Authority	<u>1,781.92</u>

Total Current Period Taxes \$ 17,052,622.86

Taxes — Prior Years:

Real Estate	\$ 377,125.89
Personal Property	<u>4,574.18</u>

Total Prior Year Taxes \$ 381,700.07

Motor Vehicle Excise Taxes:

Year 1986	\$ 901,446.57
Year 1985	451,987.67
Year 1984	7,813.27
Year 1983	583.71
Year 1982	757.44
Year 1981	416.97
Year 1980	854.30
Year 1979	116.05
Year 1978	577.78
Year 1977	677.60
Year 1976	603.63
Year 1975	<u>58.58</u>

Total Excise Taxes \$ 1,365,893.57

Grants from the Federal Government:

Federal Revenue Sharing	\$ 537,942.00
P.L. 874 National Defense Education P.L. 94-142 Title VI Special Education	18,140.19
1986 Early Child Allocation Program	159,985.00
P.L. 89-313 Title VI D.A.S.I.E.	9,000.00
Vocational Ed Computer Assist Drafting	6,690.00
P.L. 98-524 Vocational Ed 1986 Electronics	19,111.00
Chapter I E.C.I.A.	14,482.79
E.C.I.A. Block Grant Chapter II	100,773.00
	<u>14,400.00</u>

Total Grants from the Federal Government: \$ 880,523.98

Grants from the Commonwealth of Massachusetts:

Loss of Taxes	\$ 1,008,744.61
Lottery — Local Aid	<u>1,354,693.00</u>

\$ 2,363,437.61

Arts Lottery Distribution

10,562.00

Veterans' Services — Recipients

22,343.16

School Department Grants:

Chapter 188 Improvement Council K-6	17,120.00
P.L. 89-377 Train Elem. Math- Science Teacher	2,419.00
Incentive Aid Com. Dev. Program	7,500.00
Reimburse Special Education	63,670.00
METCO Fiscal 1985	11,643.00
METCO Fiscal 1986	37,875.00
Drug Abuse Awareness & Prevention	1,130.00
School Lunch	77,045.76
Tuition/Transportation State Wards	11,635.00
School Transportation	109,440.00
Chapter 70 School Aid	2,746,402.00
Construction Boiler Reimbursement	3,000.00
Train Computer Aid Instruction	2,050.00
1985 Energy Audit Program School	2,250.00
1986 Energy Audit Program School	1,950.00
EOCD 1985 Incentive Aid	4,500.00
EOCD 1986 Incentive Aid	750.00

\$ 3,100,379.76

Department of Public Works Grants:

Chapter 90	\$ 180,686.53
Highway Fund Grant	92,976.00
Reimbursement Fluoride	306.67
Water Pollution Control I/I	9,715.00
Water Pollution-Lake Quannapowitt	8,047.65
Water Construction Grant DEQE	193,000.95
Water System Leak Detection Grant	9,750.00

\$ 494,482.80

Community Development Harvard

Mills Project	174,061.49
Aide to Free Public Libraries	19,662.50
Council on Aging Reimbursement Grant	8,050.00
Historical Survey Reimbursement	5,000.00
Total Grants from the Commonwealth	<u>\$ 6,197,984.32</u>

Grants from Middlesex County:

Dog Tax County	\$ 1,119.20
Maintenance & Care of Dogs	482.00

Total Grants from Middlesex County:\$ 1,601.20**Licenses and Permits:**

Liquor - Package Goods Stores	\$ 10,500.00
Club Liquor Licenses	1,250.00
Restaurant Liquor Licenses	18,000.00
Selectmen's Department	6,230.20
Marriage Licenses	2,450.00
Building Inspector	27,777.00
Wire Inspector	3,973.50
Plumbing Inspector	2,727.00

Gas Inspector	1,251.00	
Sealer of Weights & Measures	1,429.00	
Board of Health	4,817.00	
Dog Licenses Town	2,237.00	
Total Licenses and Permits		\$ <u>82,641.70</u>
Fines & Fees:		
Court Fees	\$ 46,383.81	
Library Fines	9,999.34	
Parking Clerk Fines	26,016.50	
Parking Clerk Surcharge Fees	9.30	
Total Fines and Fees		\$ <u>82,408.95</u>
General Revenue:		
Tax Title Redemption	\$ 27,214.33	
Interest & Costs on Tax Title	18,188.04	
Tax Possessions	9,034.62	
Proforma Taxes	12.50	
Guarantee Deposits Successful Bidders:		
Selectmen	600.00	
Sale of Town Owned Land	600.00	
Premiums on Notes and Bonds	809.00	
Total General Revenue		\$ <u>56,458.49</u>
Assessments:		
Sidewalks & Streets — Apportioned	\$ 13,708.09	
Sidewalks & Streets — Paid in Advance	4,432.49	
Sewers — Apportioned	12,644.10	
Sewers — Paid in Advance	1,581.48	
Water — Apportioned	285.73	
Total Assessments		\$ <u>32,651.89</u>
Gifts:		
Franchise Fee Warner Cable	\$ 17,696.00	
Historical Commission	100.00	
Fair Housing Sec. 53 CH44	100.00	
Parking Garage Project	7,500	
Total Gifts		\$ <u>25,396.00</u>
General Government:		
Income on Accounts Payable Account	\$ 3,639.22	
Income on Checking	1,123.98	
Federal Revenue — Income on		
Certificate of Deposits	36,863.44	
Federal Revenue — Income on Capital		
Account	13,168.80	
Income on State Grant Funds	8,232.05	
Income on Water Improvement Invested	42,245.45	
Income on Municipal Liquid Invested	329,864.73	
Tax Collector's Department	31,241.33	
Town Clerk — Various Fees	15,868.87	
Town Clerk — Sale of Street Lists	1,408.50	
Data Processing — Various Receipts	700.00	

Board of Appeals	6,910.00	
Planning Board	4,005.00	
Conservation Commission	<u>325.00</u>	
Total General Government		\$ <u>495,596.37</u>
Protection of Persons & Property:		
Police Department — Various Fees	\$ 7,497.39	
Fire Department — Various Fees	14,261.00	
Dog Officer — Sale of Dogs	6.00	
Administration & Care	<u>252.00</u>	
Total Protection of Persons & Property		\$ <u>22,016.39</u>
Recoveries:		
School Department:		
Lost & Damaged Books	\$ 381.37	
Woodworking Department	935.40	
Insurance Losses	5,500.00	
Vandalism Non-Court Settlement	<u>117.52</u>	
		6,934.29
Public Works Department:		
Insurance Losses	19,522.86	
Water Dept. Insurance Losses	4,106.65	
Boiler Loss	<u>7,292.49</u>	
		30,922.00
Police Department		
Insurance Losses — Damaged Cruisers	<u>1,043.22</u>	
		1,043.22
Accounting Department:		
Insurance Losses	6,840.00	
Workers Compensation Insurance	<u>44,563.00</u>	
		51,403.00
Building Inspector Insurance Losses		<u>267.50</u>
Total Recoveries		\$ <u>90,570.01</u>
Department of Public Works:		
Various Public Works Receipts	\$ 5,785.44	
Rental Greenwood Fire Station	1,320.00	
Rental Town Owned Property	<u>1,650.00</u>	
Total Public Works		\$ <u>8,755.44</u>
Forest & Park Division:		
Various Receipts	\$ 380.00	
Gift — Shade Trees	2,640.00	
Gift — Beautify Park Ave. Park	<u>767.00</u>	
Total Forest and Park		\$ <u>3,787.00</u>
Sewer Division:		
Sewer Connections	\$ 1,210.00	
Sewer Maintenance	<u>7,678.78</u>	
Total Sewer Division		\$ <u>8,888.78</u>

Water Division:

Water Rates	\$ 1,187,741.47
Water Services	16,808.21
Water Turn-ons	245.00
Water Liens	73,779.56
Water Connections	1,825.00
Rental of Water Property	<u>1,650.00</u>

Total Water Division \$ 1,282,049.24

Water Construction \$ 395,392.37

Highway Division:

Various Highway Receipts	\$ 11.25
Chapter 90 Construction	<u>82,945.97</u>

Total Highway Division \$ 82,957.22

Cemetery Division:

Sale of Cemetery Lots	\$ 21,405.00
Perpetual Care	31,390.00
Various Cemetery Receipts	<u>36,685.00</u>

Total Cemetery Division \$ 89,480.00

School Department:

School Lunch	\$ 355,290.53
School Athletics	32,398.69
Summer School	26,916.50
Adult Education	13,146.20
Rental Fees School Property	54,672.72
Tuitions Other Cities & Towns	14,918.80
Various Fees	<u>25.96</u>

497,369.40

Gifts:

Culinary Arts Program	10,150.62
Wakefield Savings Bank	
Student Advisor	600.00
Business Education Teacher	2,000.00
Delta Inc. — Special Education	2,100.00
Elks — Special Needs Equipment	481.00
Summer SPED Program	900.00
Lowell University Cable Grant	<u>17,979.00</u>

34,210.62

Total School Department \$ 531,580.02

Various Departments:

Library Dept. Various Receipts	\$ 911.04
Recreation Department Various Receipts	<u>2,910.00</u>

Total Various Departments \$ 3,821.04

Interest:

Interest on Taxes	\$ 62,704.76
Interest on Deferred Assessments	<u>9,915.53</u>

Total Interest \$ 72,620.29

Trust Funds:

Forest Glade Perpetual Care Fund	\$ 60,875.54	
Park Trust Funds	1,735.14	
Library Trust Funds	18,861.86	
Sweetser Lecture Trust Funds	5,701.00	
School Trust Funds	1,490.69	
Old Cemetery Trust Funds	72.00	
Various Trust Funds	704.44	
Total Trust Funds		\$ <u>89,440.67</u>

Temporary Loans:

Anticipation of Reimbursement — Tax Levy	\$ 1,000,000.00	
Anticipation of Reimbursement — Chapter 90	67,137.00	
Anticipation of Reimbursement — Sewer Project	736,312.69	
Total Temporary Loans		\$ <u>1,803,449.69</u>

Light Department

Sale of Gas	\$ 3,084,323.44	
Sale of Electricity	11,175,050.06	
Various Receipts	405,452.78	
Light Liens	45,599.68	
Income on Light Investment	39,365.16	
Total Light Department		\$ <u>14,749,791.12</u>

Agency Accounts:

Federal Tax Deductions	\$ 2,728,046.82	
State Tax Deductions	832,214.38	
Teachers Retirement	440,101.12	
Teachers Tax Sheltered Annuities	393,441.62	
Teachers Disability Insurance	3,409.32	
Town Employees Federal Credit Union	1,291,212.35	
Mass. Teachers Credit Union	56,510.16	
Dog Licenses Collected for County	604.00	
Sporting Licenses Collected for State	8,462.75	
Escrow Account	12,368.00	
Federal Tax Liens	6,485.73	
		5,772,856.25

Union Dues:

School Lunch Workers	2,313.20
Supervisors Light Dept.	1,220.00
Supervisors & Administrators	1,808.00
Fire Department	5,620.00
Police Department	7,473.00
School Custodians	5,518.80
School Clerical	2,377.70
Teachers Union	68,989.70

Public Works	7,607.90	
Town Clerical Union	4,770.20	
Library Union	1,654.00	
Light Department Union	4,568.00	
Police Crossing Guards Union	<u>907.50</u>	
		114,828.00
Group Insurance:		
Payroll Deductions	147,977.27	
Blue Cross Pensioners	83,697.04	
MEDEX Deductions	20,152.78	
Harvard Community Health Plan	436.00	
Life Insurance	3,803.67	
Life Insurance Pensioners	772.57	
Optional Life Insurance	22,068.89	
Optional Life Insurance Pensioners	<u>2,816.60</u>	
		281,724.82
Special Details:		
Police — Non-Employees of Town	7,433.30	
Police Department	106,366.37	
Fire Department	720.00	
Library Custodians	90.00	
School Custodians	12,901.18	
Data Processing	<u>200.00</u>	
		127,710.85
Refunds:		\$ 6,297,119.92
General Government	\$ 1,022,705.85	
Excise Tax Refunds	97.72	
Tax Collectors Refunds	25.00	
Police Department Refunds	1,158.27	
Fire Department Refunds	1,868.51	
Veterans Department Refunds	2,356.33	
School Department Refunds	121,470.71	
School Lunch Refunds	3,078.56	
Library Refunds	1,151.08	
Public Works Refunds	2,432.85	
Perpetual Care Refunds	300.00	
Group Insurance	9,146.19	
Retirement Refunds	1,219.67	
Gas and Electric	18,526.66	
Unclassified	1,331.00	
Petty Cash	<u>1,925.00</u>	
Total Refunds		\$ 1,188,793.40
Group Health Trust Fund:		
Transfer from Town Appropriation	\$ 1,767,879.00	
Payroll/Pension Deductions	214,124.01	
Income on Investments	<u>51,441.98</u>	
Total Group Insurance		\$ 2,033,444.99
Main Street Program Grant Administration		<u>37,669.84</u>
Community Development Block Grant		<u>58,092.39</u>
Total Receipts for the Period 7/1/85 to 6/30/86		\$ 55,505,199.22

Cash on Hand: July 1, 1985		
Revenue Cash	\$	2,208,028.23
Federal Revenue Sharing		194,326.23
Group Health Trust Fund		1,215.25
Community Development Rehabilitation Fund		61,743.21
Main Street Program		<u>3,696.64</u>
Total Cash on Hand	\$	2,469,009.56
Investments:		
Revenue Cash:		
Invested in Municipal Liquid Account	\$	54,092,389.25
Federal Revenue Sharing		
Invested in Certificates of Deposit		2,557,533.00
Group Health Trust Funds:		
Invested in Massachusetts Municipal Depository Funds		1,368,775.04
Light Department Funds:		
Pension Fund:		
Invested in Treasury Bills		160,039.84
Sinking Funds:		
Invested in Massachusetts Municipal Depository Funds		155,595.00
Perpetual Care Funds:		
Invested in Treasury Bills		142,262.08
State Grants:		
Energy Resource Funds:		
Invested in Massachusetts Municipal Depository		<u>2,250.00</u>
	\$	<u>58,478,844.21</u>
Grant Total Receipts, General Cash & Investments	\$	<u><u>116,453,052.99</u></u>

EXPENDITURES
7-1-85 to 6-30-86

	Salaries	Expenditures	Total
GENERAL GOVERNMENT			
Selectmen			
Personal Services			
Elected Officials	\$	3,000.00	
Permanent		<u>66,297.80</u>	
			\$ 69,297.80
Materials & Supplies			
Office Supplies	\$	342.56	
Printing & Reproducing		1.60	
Books		64.85	
Automotive Supplies		68.15	
Gas, Oil & Lubricants		<u>286.84</u>	
			\$ 764.00

	Salaries	Expenditures	Total
Contractual Services			
Printing & Stationery		\$ 588.80	
Town Reports		6,388.40	
Postage		525.55	
Telephone		4,915.04	
Advertising		5,098.50	
Travel Within the Commonwealth		38.00	
Automobile Rental		2,208.00	
Repair & Maintenance			
Office Furniture		167.28	
Unclassified		<u>222.73</u>	
			\$ 20,152.30
Capital Outlay			
Office Equipment		<u>\$ 725.00</u>	
			\$ 725.00
Special Articles			
1986 Audit	\$	3,000.00	
1986 Main Street Program		71.30	
1985 Rental North Ave. Parking Area		12.00	
1985 Rental B & M Parking Area		12.00	
1985 Rental Center St. Parking		2,955.15	
1986 Rental Center St. Parking		3,040.29	
1986 Ambulance Service		23,800.00	
1986 Retarded Children's Camp Program		1,366.00	
1986 Spaulding Street Land Taking		251,000.00	
1986 Grant Application Service		<u>19,999.89</u>	
			\$ 305,256.63
Selectmen's Department — Total Expenditures			<u>\$ 396,195.73</u>
Accounting Department			
Personal Services			
Permanent	\$	<u>168,138.68</u>	
			\$ 168,138.68
Materials & Supplies			
Office Supplies	\$	426.43	
Printing & Reproducing		1,031.38	
Gas, Oil & Lubricants		573.72	
Unclassified		<u>49.00</u>	
			\$ 2,080.53
Contractual Services			
Printing & Stationery	\$	504.95	
Postage		2,553.98	
Advertising		170.50	
Professional Services		90.00	
Travel Within the Commonwealth		287.81	
Hired Equipment		2,593.68	
Car Rental		1,840.00	
Repairs & Maintenance Automotives		83.36	

	Salaries	Expenditures	Total
Repairs & Maintenance Office Equipment		886.70	
Not Classified		<u>5.00</u>	
			\$ 9,015.98
Sundry Charges			
Dues & Memberships		<u>\$ 284.00</u>	
			\$ 284.00
Capital Outlay			
Office Equipment		<u>\$ 1,450.00</u>	
			\$ 1,450.00
Accounting Department — Total Expenditures			<u>\$ 180,969.19</u>
Data Processing Department			
Personal Services			
Permanent	\$ 47,546.50		
			\$ 47,546.50
Materials & Supplies			
Office Supplies		\$ 202.21	
Printing & Reproducing		108.75	
Computer Tapes		341.78	
Computer Supplies		<u>662.42</u>	
			\$ 1,315.16
Contractual Services			
Printing & Stationery	\$ 3,525.16		
Telephone		1,227.04	
Professional Services		44,880.77	
Repair & Maintenance Equipment		11,703.08	
Repair & Maintenance Office Equipment		95.00	
Courier Services		<u>361.95</u>	
			\$ 61,793.00
Capital Outlay			
Equipment		<u>\$ 13,611.48</u>	
			\$ 13,611.48
Data Processing Department — Total Expenditures			<u>\$ 124,266.14</u>
Treasurer's Department			
Personal Services			
Elected Official	\$ 15,900.00		
Permanent	<u>42,414.44</u>		
			\$ 58,314.44
Materials & Supplies			
Office Supplies		<u>\$ 583.53</u>	
			\$ 583.53
Contractual Services			
Printing & Stationery	\$ 853.32		
Postage		319.64	
Telephone		1,821.94	
Auto Allowance		600.00	
Professional Services		1,050.00	
Travel Within the Commonwealth		732.12	

	Salaries	Expenditures	Total
Repair & Maintenance Office Furniture		664.00	
Balance Carried Forward from F.Y. 1985		<u>525.26</u>	
			\$ 6,566.28
Sundry Charges			
Dues & Memberships		\$ 80.00	
Rental & Storage		<u>28.00</u>	
			\$ 108.00
Capital Outlay			
Office Equipment		\$ 1,172.95	
Furniture & Fixtures		<u>544.00</u>	
			\$ 1,716.95
Travel Outside the Commonwealth		<u>\$ 347.99</u>	
			\$ 347.99
Tax Title		<u>\$ 3,997.00</u>	
			\$ 3,997.00
Treasurer's Department — Total Expenditures			<u>\$ 71,634.19</u>
Tax Collector's Department			
Personal Services			
Elected Officials	\$ 23,354.00		
Permanent	<u>52,280.10</u>		
			\$ 75,634.10
Materials & Supplies			
Office Supplies		\$ 537.92	
Printing & Reproducing		<u>62.08</u>	
			\$ 600.00
Contractual Services			
Printing & Stationery		\$ 2,925.27	
Postage		8,936.99	
Telephone		895.01	
Advertising		214.00	
Professional Services		77.12	
Travel Within the Commonwealth		598.93	
Repair & Maintenance Office Equipment		<u>215.22</u>	
			\$ 13,862.54
Sundry Charges			
Dues & Memberships		<u>\$ 75.00</u>	
			\$ 75.00
Capital Outlay			
Office Equipment		<u>\$ 1,034.00</u>	
			\$ 1,034.00
Collector's Department — Total Expenditures			<u>\$ 91,205.64</u>
Assessor's Department			
Personal Services			
Elected Officials	\$ 4,002.00		
Permanent	<u>81,145.98</u>		
			\$ 85,147.98

	Salaries	Expenditures	Total
Materials & Supplies			
Office Supplies		\$ 321.43	
Printing & Reproducing		328.50	
Books & Periodicals		<u>312.65</u>	
			\$ 962.58
Contractual Services			
Printing & Stationery		\$ 163.43	
Postage		527.95	
Telephone		2,152.21	
Automobile Allowance		1,057.51	
Professional Services		143,175.05	
Travel Within the Commonwealth		3,646.10	
Repair & Maintenance Office Furniture		<u>307.70</u>	
			\$ 151,029.95
Sundry Charges			
Dues & Memberships		<u>\$ 276.00</u>	
			\$ 276.00
Capital Outlay			
Office Equipment		<u>\$ 310.00</u>	
			\$ 310.00
Special Articles			
1983 Revaluation		92.67	
1985 Professional Appraisal Study		\$ 72,295.00	
1986 Revaluation Contract		<u>39,727.90</u>	
			\$ 112,115.57
Assessor's Department — Total Expenditures			<u><u>\$ 349,842.08</u></u>

Legal Department

Personal Services

Permanent

\$ 55,546.00

\$ 55,546.00

Materials & Supplies

Office Supplies

\$ 222.30

Books & Periodicals

906.50

\$ 1,128.80

Contractual Services

Printing & Stationery

\$ 59.00

Postage

66.00

Telephone

616.29

Automobile Allowance

111.20

Professional Services

56,023.80

Hired Equipment

1,309.38

Repair & Maintenance Office

1,021.97

\$ 59,207.64

Sundry Charges

Dues & Memberships

\$ 80.00

\$ 80.00

	Salaries	Expenditures	Total
Capital Outlay			
Office Equipment		\$ 725.00	
			\$ 725.00
Legal Damages		\$ 7,450.10	
			\$ 7,450.10
Legal Department — Total Expenditures			<u>\$ 124,137.54</u>

Town Clerk's Department

Personal Services			
Elected Officials	\$ 22,026.91		
Permanent	\$ 25,545.80		
			\$ 47,571.91
Materials & Supplies			
Office Supplies		\$ 130.63	
			\$ 130.63
Contractual Services			
Printing & Stationery		\$ 1,627.51	
Microfilming		395.45	
Postage		68.00	
Telephone		940.03	
Binding & Book Repair		336.40	
Travel Within the Commonwealth		146.88	
Hired Equipment		1,137.24	
Repair & Maintenance Tools & Equipment		625.00	
Balance Carried Forward		207.00	
			\$ 5,483.51
Sundry Charges			
Dues & Memberships		\$ 120.00	
			\$ 120.00
Capital Outlay			
Office Equipment		\$ 1,680.00	
			\$ 1,680.00
Town Clerk's Department — Total Expenditures			<u>\$ 54,986.05</u>

Election & Registration Department

Personal Services			
Temporary	\$ 10,572.93		
			\$ 10,572.93
Materials & Supplies			
Office Supplies		\$ 51.56	
			\$ 51.56
Contractual Services			
Printing & Stationery		\$ 3,817.15	
Departmental Reports		1,766.25	
Telephone		486.78	
Postage		67.00	
Professional Services		5,135.73	
Travel Within the Commonwealth		131.41	

	Salaries	Expenditures	Total
Balance Carried Forward		144.00	
Unclassified		<u>504.01</u>	
			\$ 12,052.33
Election & Registration — Total Expenditures			<u>\$ 22,676.82</u>
Planning Board			
Personal Services			
Permanent	\$ <u>3,240.00</u>		\$ 3,240.00
Materials & Supplies			
Office Supplies		\$ <u>58.61</u>	\$ 58.61
Contractual Services			
Printing & Stationery		\$ 436.82	
Postage		66.05	
Advertising		1,133.75	
Professional Services		4,394.00	
Travel Within the Commonwealth		13.00	
Not Classified		<u>12.00</u>	\$ 6,055.62
Sundry Charges			
Dues & Memberships		\$ <u>70.00</u>	\$ 70.00
Planning Board — Total Expenditures			<u>\$ 9,424.23</u>
Finance Department			
Personal Services			
Permanent	\$ <u>15,116.00</u>		\$ 15,116.00
Materials & Supplies			
Office Supplies		\$ 20.24	
Printing & Reproducing		59.82	
Records & Films		<u>49.40</u>	\$ 129.46
Contractual Services			
Recommendation Book		\$ 1,640.00	
Binding & Book Repair		719.70	
Not Classified		<u>282.84</u>	\$ 2,642.54
Sundry Charges			
Dues & Memberships		\$ <u>1,578.00</u>	\$ 1,578.00
Capital Outlay		\$ <u>225.00</u>	\$ 225.00
Finance Department — Total Expenditures			<u>\$ 19,691.00</u>
Board of Appeals		\$ <u>7,690.55</u>	\$ 7,690.50

	Salaries	Expenditures	Total
Personnel Advisory Committee			
Personal Services			
Temporary	\$ 250.00		\$ 250.00
Materials & Supplies			
Office Supplies		\$ 49.76	\$ 49.76
Contractual Services			
Postage		\$ 22.00	
Unclassified		58.55	\$ 80.55
Personnel Advisory Committee — Total Expenditures			\$ 380.31
Election Selectmen			
Personal Services			
Temporary	\$ 2,383.84		\$ 2,383.84
Contractual Services			
Unclassified		\$ 1,400.00	\$ 1,400.00
Election Selectmen — Total Expenditures			\$ 3,783.84
Personnel Department			
Personal Services			
Permanent	\$ 68,559.80		\$ 68,559.80
Materials & Supplies			
Office Supplies		\$ 94.67	
Printing & Reproducing Supplies		183.48	
Books, Periodicals & Subscriptions		25.00	\$ 303.15
Contractual Services			
Printing & Stationery		\$ 78.12	
Postage		177.04	
Telephone		737.29	
Unclassified		5.00	\$ 997.45
Personnel Department — Total Expenditures			\$ 69,860.40
Conservation Commission			
Materials & Supplies			
Office Supplies		\$ 84.25	\$ 84.25
Contractual Services			
Printing & Stationery		\$ 298.89	
Postage		16.50	
Advertising		147.25	\$ 462.64

	Salaries	Expenditures	Total
Sundry Charges			
Dues & Memberships		\$ 295.00	
			\$ 295.00
Conservation Commission — Total Expenditures			\$ 841.89
Historical Commission			
Unclassified		\$ 121.90	
			\$ 121.90
Special Articles			
Historical Preservation	\$ 5,250.00		
Consultant — Preservation Plan	1,983.30		
			\$ 7,233.30
Historical Commission — Total Expenditures			\$ 7,355.20
GENERAL GOVERNMENT — Total Expenditures			\$ 1,534,940.80

PROTECTION OF PERSONS & PROPERTY

Police Department

Personal Services

Permanent	\$ 1,115,704.24
Overtime	164,970.13
Educational Incentive	20,133.34
Firearm Qualification	<u>2,901.88</u>

\$ 1,303,709.59

Materials & Supplies

Office Supplies	\$ 3,423.98
Printing & Reproducing	2,072.19
Books, Periodicals & Subscriptions	671.10
Photography Supplies	3,401.36
Automotive Supplies	8,486.74
Gas, Oil & Lubricants	19,183.43
Tires, Tubes & Chains	2,300.56
Educational Supplies	137.46
Communication Parts	854.00
Public Safety Supplies	6,129.24
Uniforms	17,669.09
Crime Prevention	274.01
Materials & Supplies	<u>882.12</u>

\$ 65,485.28

Sundry Charges

Surgical & Dental Services	\$ 142.27
Hospital	<u>275.60</u>

\$ 417.87

Capital Outlay

Furniture & Fixtures	\$ 1,112.85
Automotive	43,420.00
Communications	<u>1,966.00</u>

\$ 46,498.85

	Salaries	Expenditures	Total
Contractual Services			
Printing & Stationery		810.00	
Postage		704.50	
Telephone		9,412.32	
Advertising		54.00	
Travel Inside the Commonwealth		190.50	
Training Schools		810.00	
Hired Equipment		1,679.04	
Repair & Maintenance—Radios		4,842.15	
Repair & Maintenance—Automotive		7,106.34	
Repair & Maintenance—Tools & Equipment		908.32	
Repair & Maintenance—Office Equipment		518.28	
Repair & Maintenance—CRT		1,653.15	
Tuition		720.00	
Taxi & Bike Plates		237.65	
Not Classified		<u>641.63</u>	
			\$ 30,287.88
Special Articles			
1986 Indemnify Police Officers	\$	16,520.58	
1986 Indemnify Police Officers		6,694.99	
1986 Police Radio System		<u>222,608.67</u>	
			\$ 245,824.24
Police Department — Total Expenditures			<u>\$ 1,692,223.71</u>
Fire Department			
Personal Services			
Permanent	\$	1,099,411.41	
Emergency Medical		1,900.00	
Overtime		167,170.11	
Clerical		15,001.60	
Educational Incentive		<u>6,348.77</u>	
			\$ 1,289,831.89
Materials & Supplies			
Office Supplies	\$	503.10	
Printing & Reproducing		246.04	
Books & Periodicals		115.58	
Electrical Supplies		92.64	
Hardware Buildings		83.83	
Painting Supplies		100.85	
Lumber & Wood Products		7.56	
Equipment Supplies		1,325.73	
Automotive Supplies		4,192.83	
Gas & Oil		5,904.49	
Tires		964.14	
Small Tools & Equipment		290.23	
Educational Supplies		442.90	
Medical & Dental Supplies		61.36	
Fire Prevention		4,008.08	
Uniforms		16,818.23	

	Salaries	Expenditures	Total
Not Classified		1,676.74	
Balanced Carried Forward		<u>1,420.94</u>	
			\$ 38,255.27
Contractual Services			
Printing & Stationery	\$	188.30	
Postage		59.84	
Telephone		5,368.67	
Auto Allowance		1,200.00	
Travel Inside the Commonwealth		270.00	
Cleaning & Sanitary Services		256.25	
Hydrant Rentals		3,245.00	
Repair & Maintenance of Radios		598.75	
Repair & Maintenance — Automotive		3,417.44	
Repair & Maintenance — Tools & Equipment		717.95	
Repair & Maintenance — Office Furniture		87.95	
Tuition		1,176.50	
Not Classified		2,157.76	
Balance Carried Forward		<u>1,375.27</u>	
			\$ 20,119.68
Sundry Charges			
Dues & Memberships	\$	<u>309.00</u>	
			\$ 309.00
Capital Outlay			
Office Equipment	\$	2,590.00	
Communications		2,016.00	
Equipment		<u>2,727.00</u>	
			\$ 7,333.00
Special Articles			
1986 Indemnify Firefighters	\$	289.08	
1986 Indemnify Firefighters		1,150.40	
1986 Indemnify Firefighters		1,672.42	
1986 Purchase New Pumper		<u>148,351.00</u>	
			\$ 151,462.90
Fire Department — Total Expenditures			<u>\$ 1,507,311.74</u>
Civil Defense			
Personal Services			
Permanent	\$	<u>2,915.80</u>	
			\$ 2,915.80
Materials & Supplies			
Office Supplies	\$	15.77	
Printing & Reproducing Supplies		27.40	
Automotive Supplies		1,184.41	
Gas & Oil		46.62	
Public Safety Supplies/Police		444.95	
Public Safety Supplies/Fire		110.78	
Uniforms/Police		163.85	
Uniforms/Fire		<u>118.60</u>	
			\$ 2,112.38

	Salaries	Expenditures	Total
Contractual Services			
Postage		\$ 22.00	
Telephone		530.47	
Travel Inside the Commonwealth		50.00	
Repair & Maintenance Automotive		362.53	
Repair & Maintenance — Office Furniture		<u>45.00</u>	
			\$ 1,010.00
Sundry Charges			
Dues & Memberships		\$ 25.00	
			\$ 25.00
Special Articles			
Repair Rescue Truck		\$ 24,951.25	
			<u>\$ 24,951.25</u>
Civil Defense — Total Expenditures			<u><u>\$ 31,014.43</u></u>
Building Department			
Personal Services			
Permanent	\$ 74,269.00		
			\$ 74,269.00
Materials & Supplies			
Office Supplies		\$ 295.70	
Printing & Reproducing Supplies		49.44	
Auto Supplies		4.00	
Gas & Oil		<u>390.50</u>	
			\$ 739.64
Contractual Services			
Printing & Stationery		\$ 319.80	
Postage		129.60	
Telephone		672.14	
Automotive Allowance		1,800.00	
Travel Inside the Commonwealth		103.00	
Auto Rental		4,416.00	
Repair & Maintenance — Automotive		218.70	
Repair & Maintenance — Office Furniture		<u>227.50</u>	
			\$ 7,886.74
Sundry Charges			
Dues & Memberships		\$ 45.00	
			<u>\$ 45.00</u>
Building Department — Total Expenditures			<u><u>\$ 82,940.38</u></u>
Animal Inspector			
Personal Services			
Permanent	\$ 25,822.02		
			\$ 25,822.02
Materials & Supplies			
Office Supplies		\$ 34.53	
Automotive Supplies		467.28	
Gas, Oil and Lube		823.01	
Tires		176.85	

	Salaries	Expenditures	Total
Small Tools & Implements		193.99	
Food & Groceries		109.90	
Clothing		373.35	
Not Classified		<u>91.00</u>	
			\$ 2,269.91
Contractual Services			
Printing & Stationery	\$	53.40	
Telephone		718.66	
Not Classified		<u>68.64</u>	
			\$ 840.70
Sundry Charges			
Rental — Dog Pound	\$	<u>2,400.00</u>	
			\$ 2,400.00
Animal Inspector — Total Expenditures			<u>\$ 31,332.63</u>
Sealer of Weights & Measures			
Personal Services			
Permanent	\$	<u>8,289.00</u>	
			\$ 8,289.00
Materials & Supplies			
Office Supplies	\$	124.85	
Small Tools		<u>103.14</u>	
			\$ 227.99
Contractual Services			
Auto Allowance	\$	<u>800.00</u>	
			\$ 800.00
Sealer of Weights & Measures — Total Expenditures			<u>\$ 9,316.99</u>
Traffic Supervisors			
Personal Services			
Permanent	\$	57,012.08	
Temporary		<u>5,478.15</u>	
			\$ 62,490.23
Materials & Supplies			
Uniform Allowance	\$	<u>3,441.25</u>	
			\$ 3,441.25
Traffic Supervisors — Total Expenditures			<u>\$ 65,931.48</u>
Parking Clerk			
Personal Services			
Permanent	\$	<u>5,796.00</u>	
			\$ 5,796.00
Materials & Supplies			
Office Supplies	\$	<u>14.34</u>	
			\$ 14.34
Contractual Services			
Printing & Stationery	\$	736.82	
Postage		284.00	

	Salaries	Expenditures	Total
Telephone		286.15	
Balance Carried Forward		<u>373.70</u>	
			\$ 1,680.67
Parking Clerk — Total Expenditures			<u>\$ 7,491.01</u>
PROTECTION OF PERSONS & PROPERTY —			
Total Expenditures			<u>\$ 3,427,562.37</u>
HEALTH & SANITATION			
Health Department			
Personal Services			
Permanent	\$ 49,095.26		
Elected Officials	<u>650.00</u>		
			\$ 49,745.26
Materials & Supplies			
Office Supplies		\$ 400.16	
Printing & Reproducing		452.15	
Books & Periodicals		258.50	
Medical Supplies		324.64	
Unclassified		<u>48.80</u>	
			\$ 1,484.25
Contractual Services			
Printing & Stationery		\$ 159.00	
Postage		375.50	
Telephone		915.25	
Auto Allowance		1,200.00	
Professional Services		2,600.86	
Travel inside the Commonwealth		30.50	
Repair & Maintenance — Office Furniture		99.00	
Water Testing		<u>670.00</u>	
			\$ 6,050.11
Sundry Charges			
Dues & Memberships		\$ <u>57.00</u>	
			\$ 57.00
Special Articles			
1986 Retarded Citizens Program		\$ 12,151.00	
1986 Mental Out-patient Clinic		<u>51.82</u>	
			\$ 17,333.00
Board of Health — Total Expenditures			<u>\$ 74,669.62</u>

VETERANS' BENEFITS DEPARTMENT

Veterans' Department

Personal Services

Permanent	\$ <u>29,379.60</u>
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	\$ 29,379.60
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	Salaries	Expenditures	Total
Materials & Supplies			
Office Supplies		\$ 117.88	
Printing & Reproducing		103.84	
Books & Periodicals		<u>10.00</u>	
			\$ 231.22
Contractual Services			
Printing & Stationery		115.00	
Postage		136.40	
Telephone		601.24	
Auto Allowance		400.00	
Travel inside the Commonwealth		300.00	
Repair Office Furniture		<u>70.50</u>	
			\$ 1,623.14
Sundry Charges			
Dues & Memberships		<u>\$ 35.00</u>	
			\$ 35.00
Other Charges			
Recipients		\$ 47,255.96	
Care of Veterans' Graves		<u>179.00</u>	
			\$ 47,434.96
Special Articles			
1985 Veterans' Day		\$ 100.00	
1983 Memorial Day		45.76	
1984 Memorial Day		187.13	
1985 Memorial Day		1,000.00	
1986 Memorial Day		<u>1,214.11</u>	
			\$ 2,547.00
Veterans' Department — Total Expenditures			<u><u>\$ 81,250.92</u></u>

PUBLIC WORKS DEPARTMENT

Personal Services

Administration

Permanent	\$ 100,932.79
Temporary	4,308.17
Overtime	32.25
Other Leaves	<u>20,856.23</u>

\$ 126,129.44

Engineering

Permanent	\$ 98,128.94
Temporary	14,813.20
Overtime	9.37
Other Leaves	<u>10,270.32</u>

\$ 123,221.83

Garage

Permanent	\$ 70,401.96
Overtime	7,149.17
Other Leaves	<u>20,035.09</u>

\$ 97,586.22

	Salaries	Expenditures	Total
Buildings			
Permanent	\$ 16,175.12		
Temporary	1,241.62		
Overtime	1,774.63		
Other Leaves	<u>1,220.28</u>		
			\$ 20,411.65
Forestry & Parks			
Permanent	\$ 170,605.12		
Temporary	13,077.72		
Overtime	7,213.69		
Other Leaves	<u>32,092.99</u>		
			\$ 222,989.52
Cemetery			
Permanent	\$ 94,794.10		
Temporary	9,977.18		
Overtime	8,809.67		
Other Leaves	<u>19,362.61</u>		
			\$ 132,943.56
Highway			
Permanent	\$ 385,345.60		
Snow & Ice	25,218.18		
Temporary	12,765.20		
Overtime	36,386.93		
Other Leaves	<u>67,814.81</u>		
			\$ 527,530.72
Public Works—Personal Services—Total Expenditures			
(Exclusive of Water and Sewer Divisions)			<u>\$ 1,250,812.94</u>
Materials & Supplies			
Administration			
Office Supplies		\$ 1,535.12	
Printing & Reproducing		1,214.90	
Not Classified		47.75	
Balance Carried Forward		<u>804.00</u>	
			\$ 3,601.77
Engineering			
Paper Stock		\$ 961.44	
Field Stock		989.28	
Not Classified		746.77	
Balance Carried Forward		<u>14.93</u>	
			\$ 2,712.42
Garage			
Equipment Supplies		\$ 24,301.42	
Automotive Supplies		13,944.89	
Gas & Oil		26,275.20	
Tires		2,808.73	
Small Tools		4,066.37	
Not Classified		1,780.16	
Balance Carried Forward		<u>9,580.42</u>	
			\$ 82,757.19

	Salaries	Expenditures	Total
Buildings			
Custodial Supplies		\$ 2,840.59	
Electrical Supplies		649.19	
Fuel		35,198.19	
Hardware		452.30	
Paint Supplies		1,157.13	
Plumbing & Heating		91.05	
Lumber		100.24	
Balance Carried Forward		1,152.40	
Not Classified		412.98	
			\$ 42,054.07
Forestry & Parks			
Painting Supplies	\$	117.64	
Sand, Gravel & Loam		1,704.00	
Agricultural & Horticulture Supplies		127.00	
Small Tools		1,906.64	
Chemicals		413.33	
Clothing		386.60	
Not Classified		1,223.25	
Balance Carried Forward		828.97	
			\$ 6,707.43
Cemetery			
Gravel & Loam	\$	1,153.98	
Concrete Foundations		1,761.39	
Agricultural & Horticulture Supplies		3,309.56	
Small Tools		169.58	
Sectional Vaults		5,184.00	
Not Classified		855.94	
Balance Carried Forward		843.85	
			\$ 13,278.30
Highway			
Street Signs	\$	5,673.33	
Drainage		10,404.89	
Patching		23,384.62	
Small Tools		3,372.56	
Clothing		1,295.62	
Not Classified		3,507.03	
Balance Carried Forward		6,624.16	
			\$ 54,262.21
Public Works — Materials & Supplies —			
Total Expenditures			
(Exclusive of Water and Sewer Divisions)			\$ 205,373.39
Contractual Services			
Administration			
Printing & Stationery	\$	744.16	
Postage		12.37	
Travel inside the Commonwealth		277.17	
Repair Office Equipment		434.30	
Not Classified		495.06	
Balance Carried Forward		312.30	
			\$ 2,275.36

	Salaries	Expenditures	Total
Engineering			
Recording Fees		\$ 22.15	
Instrument Repairs		788.65	
Not Classified		<u>400.55</u>	
			\$ 1,211.35
Garage			
Repair & Maintenance Automotive	\$	1,336.02	
Repair Tools & Equipment		15,466.75	
Not Classified		703.76	
Balance Carried Forward		<u>1,001.77</u>	
			\$ 18,508.30
Buildings			
Telephone	\$	6,188.41	
Light, Heat & Power		39,219.84	
Cleaning & Sanitary Service		29,902.16	
Boiler Maintenance		28,185.27	
Repair & Maintenance Building and Structures		11,142.51	
Not Classified		865.50	
Balance Carried Forward		<u>4,377.32</u>	
			\$ 119,881.01
Forestry & Parks			
Advertising	\$	624.00	
Professional Services		240.00	
Travel Inside the Commonwealth		693.16	
Painting Flagpoles		875.00	
Repair Tools & Equipment		1,510.10	
Not Classified		9,311.53	
Balance Carried Forward		<u>3.60</u>	
			\$ 13,257.39
Cemetery			
Recording Fees	\$	290.00	
Hired Equipment		2,624.00	
Not Classified		<u>41.60</u>	
			\$ 2,955.60
Highway			
Advertising	\$	928.40	
Weather Service		1,095.00	
Travel Inside the Commonwealth		15.00	
Drainage		4,962.99	
Rental — Sweeping		40,767.47	
Rental — Catch Basin Cleaning		15,773.78	
Repair 2-Way Radios		2,046.51	
Equipment Repairs		83.20	
Traffic Lines		8,319.27	
Bituminous Concrete		5,312.75	
Surface Treatment		72,711.87	
Not Classified		449.87	
Balance Carried Forward		<u>40,802.86</u>	
			\$ 193,268.96
Public Works—Contractual Services—Total Expenditures			<u>\$ 351,357.97</u>

	Salaries	Expenditures	Total
Out of State Travel		\$ 1,118.00	
			\$ 1,118.00
Special Articles			
Administration			
1980 Restore Lake Quannapowitt		\$ 8,617.56	
			\$ 8,617.56
Cemetery			
1982 Repurchase Burial Lots		\$ 195.00	
			\$ 195.00
Highway			
1983 Repair Private Way—Wayland Rd.	\$ 487.31		
1986 Disposal Rubbish/Garbage		457,132.90	
1986 Babson St. Drainage		2,245.66	
1986 Reconstruct Yeuell Playground		25,732.80	
1984 Collection & Disposal Rubbish		24,192.30	
			\$ 509,790.97
Public Works—Special Articles—Total Expenditures			\$ 518,603.53
Sundry Charges			
Administration			
Not Classified		\$ 395.00	
			\$ 395.00
Engineering			
Not Classified		\$ 278.00	
			\$ 278.00
Forestry & Parks			
Not Classified		\$ 65.00	
			\$ 65.00
Highway			
Not Classified		\$ 20.00	
			\$ 20.00
Public Works—Sundry Charges—Total Expenditures			\$ 758.00
Capital Outlay			
Administration			
Office Equipment		\$ 3,105.25	
			\$ 3,105.25
Engineering			
Automotive		\$ 11,480.20	
			\$ 11,480.20
Buildings			
Repair		\$ 2,670.00	
			\$ 2,670.00
Forestry & Parks			
Heavy Equipment	\$ 9,550.00		
Landscaping		1,645.00	
			\$ 11,195.00

	Salaries	Expenditures	Total
Cemetery			
Develop Lot & Graves		\$ 6,614.40	
			\$ 6,614.40
Highway			
Automotive		\$ 62,172.77	
Heavy Equipment		107,703.75	
			\$ 169,876.52
Public Works—Capital Outlay—Total Expenditures			\$ 204,941.37

Public Works Department**Water Division****Personal Services**

Permanent	\$ 170,530.25
Temporary	10,358.37
Overtime	23,347.67
Other Leaves	732.91

\$ 204,969.20

Materials & Supplies

Office Supplies	\$ 1,305.13
Custodial Supplies	363.02
Fuel	2,063.47
Painting Supplies	187.86
Patching	8,958.05
Sand, Gravel & Loam	1,978.71
Equipment Supplies	3,934.55
Automotive Supplies	677.23
Gas, Oil & Lube	12,419.50
Tires, Tubes & Chains	385.64
Small Tools and Implements	3,191.13
Water Pipes & Fittings	25,012.98
Chemicals	1,328.09
Clothing	1,043.73
Balance Carried Forward	3.10
Not Classified	915.93

\$ 63,768.12

Contractual Services

Printing & Stationery	\$ 1,956.54
Postage	5,023.92
Telephone	13,261.90
Light, Heat & Power	40,925.21
Purchased Water	6,144.08
Advertising	91.75
Leak Survey	5,075.00
Professional Services	1,972.24
Hired Equipment	156.00
Repair 2-Way Radios	2,477.32
Repair & Maintain Auto	449.30
Repair & Maintain Tools & Equipment	7,873.66
Repair & Maintain Buildings & Structures	2,699.00

	Salaries	Expenditures	Total
Balance Carried Forward		5,841.00	
Not Classified		<u>706.90</u>	
			\$ 94,653.82
Sundry Charges			
Not Classified		<u>\$ 162.67</u>	
			\$ 162.67
Capital Outlay			
Automotive	\$	88,353.00	
Replace Suction Pump		985.00	
Construction Equipment		—0—	
Balance Carried Forward		<u>87,955.94</u>	
			\$ 177,293.94
MA Water Resources Authority			
Water Charge	\$	<u>251,238.00</u>	
			\$ 251,238.00
Water Division—Total Expenditures			<u>\$ 792,085.75</u>
Snow & Ice			
Personal Services			
Overtime	\$	<u>29,623.50</u>	
			\$ 29,623.50
Materials & Supplies			
Salt	\$	54,625.11	
Sand		10,199.56	
Blades & Chains		11,806.29	
Balance Carried Forward		<u>10,550.73</u>	
			\$ 87,181.69
Contractual Services			
Equipment Rentals	\$	55,291.44	
Meals, Etc.		<u>100.55</u>	
			\$ 55,391.99
Snow & Ice — Total Expenditures			<u>\$ 172,197.18</u>
Sewer Division			
Personal Services			
Permanent	\$	101,036.20	
Overtime		21,275.33	
Other Leaves		<u>292.74</u>	
			\$ 122,604.27
Materials & Supplies			
Gravel & Loam	\$	500.00	
Iron Castings		125.00	
Equipment Supplies		1,429.85	
Automotive Supplies		309.45	
Gas, Oil & Lube		2,900.00	
Small Tools & Equipment		635.00	
Chemicals		2,351.54	
Sewer Pipes & Fittings		1,493.69	

	Salaries	Expenditures	Total
Clothing		88.00	
Balance Carried Forward		3,482.16	
Not Classified		<u>60.77</u>	
			\$ 13,375.46
Contractual Services			
Lights, Heat & Power	\$	29,859.03	
Hired Equipment		70.00	
Repair & Maintain Tools & Equipment		6,713.36	
Balance Carried Forward		2,283.06	
Not Classified		<u>1,280.48</u>	
			\$ 40,205.93
Sundry Charges			
Not Classified	\$	<u>25.00</u>	
			\$ 25.00
Capital Outlay			
Balance Carried Forward	\$	<u>51,000.00</u>	
			51,000.00
MA Water Resource Authority			
Sewer Assessment	\$	<u>406,623.00</u>	
			\$ 406,623.00
Special Articles			
1984 Sewer Evaluation Study	\$	2,119.65	
Construct Sewers			
Shady/Dillway/Sidney/Upland		<u>25,229.00</u>	
			\$ 27,348.65
Sewer Division—Total Expenditures			\$ <u>661,182.31</u>
Public Works Department — Total Expenditures			\$ <u>4,158,430.44</u>

EDUCATION

School Department

Personal Services

Permanent	\$ 9,461,064.31
Temporary	203,895.78
Athletic Officials	24,843.52
Overtime	<u>102,211.37</u>

\$ 9,792,014.98

Materials & Supplies

Office Supplies	\$ 11,730.87
Books, Periodicals & Subscriptions	108,751.32
Custodial Supplies	15,132.60
Electrical Supplies	13,667.70
Fuel	146,063.58
Hardware Supplies	1,979.42
Painting Supplies	4,401.71
Plumbing, Heating & Ventilation	12,347.43
Lumber & Wood Products	1,327.92
Agricultural & Horticultural Supplies	226.46

	Salaries	Expenditures	Total
Equipment Supplies		2,842.00	
Automotive Supplies		404.71	
Gas, Oil & Lubricants		8,081.57	
Small Tools & Implements		914.55	
Educational Supplies		88,313.17	
Recreational Supplies		33,812.76	
Medical & Dental Supplies		1,849.17	
Public Safety Supplies		115.17	
Balance Carried Forward		196,976.56	
Unclassified		<u>6,924.31</u>	
			\$ 655,862.98
Contractual Services			
Printing & Stationery	\$	14,305.54	
Postage		11,090.88	
Telephone		43,645.70	
Light, Heat & Power		190,787.76	
Water		7,127.82	
Advertising		567.56	
Binding & Book Repair		2,097.00	
Auto Allowance		13,644.90	
Professional Services		23,691.50	
Travel inside Commonwealth		8,519.08	
Cleaning & Sanitary Services		13,311.47	
Hired Equipment		16,145.51	
Repair & Maintain Automotive		6,956.24	
Repair & Maintain Tools & Equipment		61,407.35	
Repair & Maintain Buildings & Structures		125,208.38	
Repair & Maintain Office Equipment		21,095.21	
Transportation		261,015.30	
Tuition		237,209.98	
Not Classified		<u>31,810.07</u>	
			\$ 1,089,637.25
Sundry Charges			
Dues & Memberships	\$	7,331.49	
Rentals & Storage		500.00	
Insurance & Surety Bond Premiums		4,534.00	
Medical		<u>49,241.74</u>	
			\$ 61,607.23
Capital Outlay			
Basketball Backstop	\$	2,605.63	
Bus Replacement		29,556.00	
Office Equipment		14,795.16	
Audio Visual Equipment		6,972.31	
Buildings		<u>46,708.11</u>	
			\$ 100,637.21
Out of State Travel	\$	<u>6,200.00</u>	
			\$ 6,200.00
Trade School	\$	<u>34,102.50</u>	
			\$ 34,102.50

	Salaries	Expenditures	Total
Special Articles			
Replace WHS Roof		\$ 242,245.04	
Replace Montrose Boiler		45,000.00	
Asbestos Removal — Junior High		<u>36,306.00</u>	
			\$ 323,551.04
School Department — Total Expenditures			<u>\$ 12,063,613.19</u>
Northeast Metropolitan Regional			
Vocational School District		\$ 283,407.69	
Total Vocational School Expenditures			<u>\$ 283,407.69</u>
Library Department			
Personal Services			
Permanent	\$ 329,389.50		
			\$ 329,389.50
Materials & Supplies			
Office Supplies		\$ 6,982.04	
Books, Periodicals & Subscriptions		74,004.11	
Records & Films		2,948.98	
Custodial Supplies		1,591.46	
Electrical Supplies		143.19	
Plumbing, Heating & Ventilation		600.00	
Balance Carried Forward		<u>3,475.88</u>	
			\$ 89,745.66
Contractual Services			
Printing & Microfilm		\$ 1,123.73	
Postage		3,900.00	
Telephone & Other Communication		3,538.41	
Light, Heat & Power		22,628.78	
Water Services		336.60	
Advertising		491.27	
Binding & Book Repair		280.66	
Auto Allowance		377.35	
Professional Services		1,571.85	
Building Maintenance		13,838.85	
Repairs & Maintain Office Equipment		5,750.84	
Tuition		271.25	
Balance Carried Forward		<u>13,269.45</u>	
			\$ 67,379.04
Capital Outlay			
Office Equipment		\$ 1,877.20	
Building Repairs		<u>594.00</u>	
			\$ 2,471.20
Library Department — Total Expenditures			<u>\$ 488,985.40</u>
Education — Total Expenditures			<u>\$ 12,836,006.28</u>
Recreation Department			
Personal Services			
Permanent	\$ 18,373.06		
			\$ 18,373.06

	Salaries	Expenditures	Total
Materials & Supplies			
Office Supplies		\$ 190.63	
Printing & Reproducing		72.96	
Hardware		488.06	
Masonry Supplies		67.20	
Sand, Gravel & Loam		134.53	
Water Pipes & Fittings		776.10	
Chemicals		378.00	
Ball Field Maintenance		1,234.53	
Recreational Supplies		1,592.09	
Medical & Dental Supplies		81.22	
Clothing & Uniforms		165.60	
Not Classified		<u>52.00</u>	
			\$ 5,232.92
Contractual Services			
Postage		\$ 154.00	
Telephone		192.10	
Heat, Light & Power		747.50	
Advertising		94.50	
Auto Allowance		450.00	
Professional services		<u>8,163.84</u>	
			\$ 9,801.94
Special Articles			
1986 Yeuell Playgrounds Study		\$ 3,833.79	
1986 Install Pipes — Sullivan Park		<u>173.50</u>	
			\$ 4,007.29
Recreation Department — Total Expenditures			<u>\$ 37,415.21</u>

Council on Aging**Personal Services**

Permanent	\$ 49,650.38
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	\$ 49,650.38
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Materials & Supplies

Office Supplies	\$ 302.12
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Automotive Supplies	126.39
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Gas, Oil & Lube	1,900.44
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Food & Groceries	<u>459.91</u>
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	\$ 2,788.86
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Contractual Services

Printing & Stationery	\$ 179.77
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Postage	135.50
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Telephone	1,521.32
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Professional Services	314.00
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Travel Inside Commonwealth	199.50
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Cleaning & Sanitary Services	96.98
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Repair & Maintenance Automotive	80.65
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Repair & Maintenance — Office Equipment	<u>373.00</u>
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	\$ 2,900.72
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	Salaries	Expenditures	Total
Sundry Charges			
Dues & Memberships		\$ 10.00	
			\$ 10.00
Special Articles			
1986 Mystic Valley Home Care		7,849.60	
			\$ 7,849.60
Council on Aging — Total Expenditures			\$ 63,199.56
Contributory Retirement System			
Pension Accumulation Fund	\$ 1,019,571.07		
Expense Fund		51,395.04	
Workers' Compensation Credit		2,510.00	
Non-Contributory Pension Account		266,420.28	
Assessments Veterans' Pension		591.51	
			\$ 1,340,487.90
Contributory Retirement and Non-Contributory Pension Account — Total Expenditures			\$ 1,340,487.90
Group Insurance			
Personal Services			
Permanent	\$ 27,129.50		
			\$ 27,129.50
Town Appropriation		\$ 2,107,319.36	
			\$ 2,107,319.36
Group Insurance — Total Expenditures			\$ 2,134,448.86
Unclassified			
Unemployment Compensation	\$ 13,421.20		
Insurance Coverage		171,322.60	
Workers' Compensation		224,535.00	
Street Lights		140,000.00	
Professional Medical		4,740.60	
Miscellaneous Selectmen		5,122.40	
Professional Planning Service		5,996.96	
			\$ 565,138.76
RECREATION, COUNCIL ON AGING, UNCLASSIFIED, CONTRIBUTORY RETIREMENT SYSTEM, GROUP INSURANCE — Total Expenditures			\$ 4,140,690.29
Fire, Police & Traffic Signals			
Capital Outlay			
Cab & Chassis — Bucket Truck	\$ 16,284.00		
FIRE, POLICE & TRAFFIC SIGNALS — Total Expenditures			\$ 16,284.00

	Salaries	Expenditures	Total
GENERAL LEDGER			
Agency			
Dog Licenses		\$ 1,128.75	
Sporting Licenses Paid to State		9,125.50	
Sale of Dogs		12.00	
Federal Tax Deductions		2,770,186.02	
State Tax Deductions		843,331.18	
Teacher's Retirement		461,703.35	
Blue Cross Deductions		149,312.48	
Blue Cross Deductions—Pensions		85,156.47	
Optional Medicare Extension		20,607.10	
Life Insurance Deductions		3,824.48	
Life Insurance Deductions—Pension		772.21	
Harvard Community Health Plan		654.00	
Optional Life Insurance		21,996.00	
Optional Life Insurance—Pension		2,583.80	
Tax Sheltered Annuities for Public			
School Employees		383,286.86	
Wakefield Town Employees Credit Union		1,293,579.32	
Mass. Teacher's Association Credit Union		70,086.36	
Disability Insurance		<u>3,081.92</u>	
			\$ 6,120,427.80
Union Dues			
Public Works		\$ 7,646.70	
Teachers' Association		104,424.30	
Fire Department		5,620.00	
Clerical Union		5,143.05	
Clerical School		2,572.70	
Police Department		7,488.00	
Library Department		1,654.00	
Light Department		4,570.00	
Light Department — Supervisory &			
Administrative Administration		1,140.00	
School Lunch		2,538.70	
Traffic Supervisors		882.50	
School Custodians		5,996.30	
Administrative & Professional			
Employees' Association		<u>1,797.00</u>	
			\$ 151,473.25
Salaries Special Detail — Off Duty			
Police Officers	\$ 100,209.10		
Police Non-Employees		\$ 7,493.30	
Firefighters	600.00		
Library Custodians	153.00		
School Custodians	12,343.17		
Data Processing	<u>150.00</u>		
	\$ 113,455.27	\$ 7,493.30	\$ 120,948.57
AGENCY — Total Expenditures			\$ 6,392,849.62

	Salaries	Expenditures	Total
Trust Funds			
Nancy White School		\$ 290.69	
Willard Donnell Fund		115.01	
Annie L. Cox Scholarship		600.00	
Reverend Emerson School Fund		300.00	
Elizabeth Ingram Fund		200.00	
Grace C. Mansfield Fund		100.00	
George A. Cowdry Fund		2,459.84	
Edwin McDuffee Fund		155.52	
Scholar - Athletic Award		204.40	
Flint Old Burial Fund		18.00	
Elizabeth Stout Fund		18.00	
Ezra Eaton Fund		18.00	
Cornelius Sweetser Burial Fund		18.00	
Cornelius Sweetser Lecture Fund		3,074.01	
TRUST FUNDS — Total Expenditures			\$ 7,571.47
State & County Assessments			
Mass. Bay Transit Authority	\$	525,023.00	
Smoke Inspection		4,748.00	
State Exam of Retirement System		5,135.00	
Metropolitan Parks & Reservations		4,406.00	
County Tax		274,370.06	
			\$ 813,682.06
SCHOOL DEPARTMENT			
Federal Aid to Education			
P.L. 874 National Defense			
Education Act		\$ 2,010.00	
1986 Chapter 1	\$ 63,243.61	11,216.25	
1986 Block Grant		12,909.28	
1985 Block Grant		38.25	
PL 89-377 Title II		1,219.00	
D.A.I.S.I.E. 1986	1,859.21	4,010.85	
D.A.I.S.I.E. 1985		2,259.91	
PL 94-482 Vocational			
Resource Center		2,206.05	
PL 94-482 Skills Center		2,190.94	
PL 94-482 You and Your Health		1,590.61	
Chapter I of ECIA for 89-10		14,595.15	
PL 94-142 Improved			
Direct Services	978.55	20,405.68	
PL 94-142 Assessing & Screening		851.00	
PL 94-142 1986 Improved			
Direct Services	94,646.69	18,701.17	
Computer Assisted Drafting	1,400.00	16,195.00	
PL 94-482 Word			
Processing Skills		3,754.56	
	\$ 162,128.06	\$ 114,153.70	
Federal Aid — Total Expenditures			\$ 276,281.76

	Salaries	Expenditures	Total
State Aid to Education			
1986 Metco Program	\$ 26,873.33	\$ 6,895.80	
1985 Metco Program		9,951.63	
Drug Abuse Awareness & Prevention		1,073.15	
1985 Energy Audit Program		9,000.00	
1985 School Improvement Council		9,369.01	
1985 Pensmanship Special Needs		1,278.93	
1985 Incentive Aid Project		1,385.80	
Computer Training		1,650.00	
1986 Electronics	879.02	12,255.04	
	\$ 27,752.35	\$ 52,859.36	
			\$ 80,611.71
Revolving Accounts			
School Lunch	\$ 167,654.96	\$ 236,665.31	
School Building Properties		24,903.93	
Summer School Program	31,573.05	1,003.71	
Adult Education Program	14,406.03	4,693.72	
School Athletic Funds		17,864.19	
Culinary Arts Program		10,518.60	
Replace Supplies Ch. 88-72		3,653.94	
	\$ 213,634.04	\$ 299,303.40	
			\$ 512,937.44
Gifts			
Gallary Bus. Educ. Teacher	\$ 2,000.00		
1983 Summer School SPED Program	597.00		
			\$ 2,597.00
TOTAL SCHOOL			\$ 872,427.91
Miscellaneous			
1986 State Energy Audit		\$ 1,950.00	
Rights to Know Law		414.64	
Sale of Tickets		2,236.00	
Estimated Receipts		607.19	
Chief Probation Officer		12,474.00	
Federal Tax — Lien		6,247.73	
1985 Decennial Census		750.47	
Council on Aging — Outreach Program	\$ 2,637.60	1,192.05	
Harvard Mill Project		180,458.05	
Garage Task Force		5,375.69	
Historical Commission		2,282.59	
1986 Shade Tree Donations		2,640.00	
Arts Lottery Committee		5,520.04	
CATV Advisory Committee		21,852.40	
Successful Bidder Account		800.00	
Tax Possessions		9,026.30	

	Salaries	Expenditures	Total
Tailings Account		566.04	
Stolen or Damaged			
Property—Police		1,496.18	
Insurance Recovery—Public Works		2,300.45	
Water Insurance—Recoveries		4,653.90	
Petty Cash		625.00	
	\$ 2,637.60	\$ 263,468.72	
			\$ 263,468.72
MISCELLANEOUS — Total Expenditures			\$ 266,106.72
Public Works			
Reconstruct Audubon & Teal Rds.	\$ 9,989.50		
1985 Ch. 90 Construction		37,634.21	
1985 Ch. 90 Nahant-Frank & Stark		91,178.02	
1985 Water Improvement Account		380,285.55	
Waste Water Treatment Study		30,718.33	
PUBLIC WORKS — Total Expenditures			\$ 549,805.61
Perpetual Care			
Perpetual Care Deposit	\$ 35,230.00		
Perpetual Care Deposit Refund		300.00	
PERPETUAL CARE — Total Expenditures			\$ 35,530.00
Refunds			
1986 Real Estate Tax	\$ 33,891.14		
1985 Real Estate Tax		85,927.87	
1984 Real Estate Tax		42,498.74	
1983 Real Estate Tax		30,772.67	
1986 Personal Property		6.15	
1985 Personal Property		1,838.31	
1984 Personal Property		1,159.73	
1986 Excise Tax		2,786.46	
1985 Excise Tax		11,731.34	
1984 Excise Tax		636.66	
1983 Excise Tax		21.25	
1986 Light/Gas Liens added to Taxes		28,176.34	
1985 Light/Gas Liens added to Taxes		13,275.08	
1984 Light/Gas Liens added to Taxes		3,848.26	
Water Rates		556.66	
Water Services		477.04	
REFUNDS — Total Expenditures			\$ 257,603.70
Debt Service			
Interest:			
Anticipation of Tax Revenue	\$ 6,778.78		
Anticipation of Chapter 90		12,395.50	
Water & Sewer Serial Loan		12,556.24	
Abatements		12,134.36	
Light Department		20,756.25	
DEBT INTEREST — Total Expenditures			\$ 64,621.13

	Salaries	Expenditures	Total
Maturing Debt:			
Light Department		\$ 60,000.00	
MATURING DEPT — Total Expenditures			\$ 60,000.00
Temporary Loans:			
In Anticipation of Tax Levy	\$ 1,000,000.00		
In Anticipation of Chapter 90	258,429.48		
In Anticipation of State Project	97,450.00		
In Anticipation of Public Works Project	<u>1,920,000.00</u>		
TEMPORARY LOANS — Total Expenditures			\$ 3,275,879.48
DEBT SERVICE — Total Expenditures			<u>\$ 3,400,500.61</u>

Light Department

Personal Services	\$ 1,535,599.48		
Vouchers		\$ 11,078,787.11	
Out of State Travel		<u>790.00</u>	
	\$ 1,535,599.48	\$ 11,079,577.11	
LIGHT DEPARTMENT — Total Expenditures			<u>\$ 12,615,176.59</u>

FEDERAL REVENUE SHARING**Police Department**

Permanent	\$ 175,796.26		
Mechanic			
Temporary			
Other Leaves			
Overtime	68,685.27		
Educational Incentive	3,127.87		
Firearms Qualification	<u>2,390.60</u>		
POLICE DEPARTMENT — Total Expenditures			\$ 250,000.00

Fire Department

Permanent	\$ 188,222.16		
Longevity	13,550.00		
Mechanic			
Clerical			
Holiday	32,833.01		
Overtime	8,738.27		
Sick and Injury	5,521.56		
Other Leaves			
Educational Incentive	<u>1,135.00</u>		
FIRE DEPARTMENT — Total Expenditures			\$ 250,000.00
Annual Audit of Town Accounts	\$ 15,000.00		
Revenue Sharing Advisory			
Service		<u>397.00</u>	
Annual Audit of Town Accounts — Total Expenditures			\$ 15,397.00
FEDERAL REVENUE SHARING — Total Expenditures			<u>\$ 515,397.00</u>

Group Health Trust Fund

Blue Cross-Blue Shield Claims	\$ 1,712,628.92
Blue Cross—Administrative Charges	116,114.16

	Salaries	Expenditures	Total
Reinsurance Charges		75,497.99	
Blue Cross Deposit		69,300.00	
GROUP INSURANCE — Total Expenditures		<u>\$ 1,973,541.07</u>	
Community Development Program			
Personal Services	\$ 10,164.00		
Rehabilitation Program		<u>107,424.54</u>	
COMMUNITY DEVELOPMENT PROGRAM —			
Total Expenditures			<u>\$ 117,588.54</u>
Main Street Program			
Personal Services	\$ 19,769.00		
Program Expenses		<u>14,385.30</u>	
Main Street Program — Total Expenditures			<u>\$ 34,154.30</u>
TOTAL EXPENDITURES FOR THE PERIOD			
OF JULY 1, 1985 TO JUNE 30, 1986			<u>\$ 54,121,769.82</u>
Cash on Hand:			
Revenue		\$ 3,814,489.09	
Federal Revenue Sharing		428,117.11	
Group Health Trust Fund		1,215.25	
Community Development			
Rehabilitation Fund		2,247.06	
Main Street Program		<u>7,212.18</u>	
TOTAL CASH ON HAND			<u>\$ 4,253,280.69</u>
Investments			
General Cash Invested in			
Municipal Liquid Investments:			
Shawmut		\$ 11,126,170.90	
BayBank		2,314,428.88	
Boston Safe		43,570,075.51	
Essex Bank		100,000.00	
Federal Revenue Sharing:			
Certificate of Deposits		2,279,705.00	
Group Insurance Funds			
Mass Municipal		1,548,526.53	
1986 Energy Resource Grant		6,750.00	
1986 Conservation Fund		10,000.00	
Light Department:			
Invested in Mass Municipal Depository:			
Insurance Escrow		175,000.00	
Pension Fund		357,000.00	
Perpetual Care Invested in			
Mass Municipal Depository		<u>160,000.00</u>	
Total Investments			<u>\$ 61,647,656.82</u>
Warrants Payable			
Warrants Payable Fiscal Year 1985		+\$ 1,284,081.51	
Warrants Payable Fiscal Year 1986		<u>(4,853,735.85)</u>	
			<u>\$ (3,569,654.34)</u>
TOTAL EXPENDITURES & GENERAL			
CASH INVESTMENTS, LESS			
ACCOUNTS PAYABLE ADJUSTMENT			<u>\$116,453,052.99</u>

**TOWN OF WAKEFIELD
BALANCE SHEET -- JUNE 30, 1986**

GENERAL FUND

ASSETS

LIABILITIES

Cash:						\$	4,733,888.28
Unrestricted Checking						\$	3,814,489.09
Investments:							
Combined Investments	\$	1,567.99					
Municipal Liquid:							
Shawmut		309,733.69					
Shawmut		33,612.00					
BayBank		209,162.36					
State Street		30,000.00					
Boston Safe		8,037,578.50					
Bank of New England		20,593.25					
Mass. Mun.							
Depository Trust		35,000.00					
Time Deposit in							
Defunk Bank		26,391.53					
Petty Cash Advances:						\$	8,703,639.32
Tax Collector	\$	375.00					
School Athletic		25.00					
Property Taxes:						\$	400.00
Real Estate Taxes							
Receivable:							
Levy of 1986	\$	367,488.31					
Property Taxes:							
Real Estate Taxes							
Receivable:							
Levy of 1980							132.05

ASSETS

Levy of 1985	107,051.97
Levy of 1984	147,450.22
Levy of 1983	5,646.98
Levy of 1982	280.31
Levy of 1981	<u>2.89</u>

\$ 627,920.68

Personal Property Taxes

Receivable:	
Levy of 1986	\$ 2,753.76
Levy of 1985	2,067.97
Levy of 1984	463.72
Levy of 1983	418.75
Levy of 1982	<u>343.00</u>

\$ 6,047.20

Excise Taxes:

Motor Vehicle Excise Tax

Receivables:	
Levy of 1986	\$ 125,429.70
Levy of 1985	20,582.10
Levy of 1984	13,776.34
Levy of 1983	10,296.17
Levy of 1981	63.79
Levy of 1977	666.83
Levy of 1975	<u>13.75</u>

Tax Liens Receivable

\$ 173,248.3

LIABILITIES

Provision For Abatement
And Exemptions:

Fiscal 1986	\$ 303,773.76
Fiscal 1985	193,068.71
Fiscal 1984	109,931.70
Fiscal 1983	189,861.22
Fiscal 1982	228,154.49
Fiscal 1980	2,997.74
Fiscal 1979	2,528.37
Fiscal 1978	<u>2,468.20</u>

\$ 1,032,784.19

Excise Taxes:

Motor Vehicle Excise Tax

Receivables:	
Levy of 1982	\$ 24.42
Levy of 1979	542.58
Levy of 1978	956.81
Levy of 1976	30.67
Deferred Revenue — Motor Vehicle Excise Taxes	<u>171,693.86</u>

\$ 173,248.34

ASSETS

Tax Liens Receivable
Tax Foreclosures

\$ 264,313.21
\$ 39,688.56

Accounts Receivable:

Due from the Commonwealth:

Highway Ch. 90 #32236 \$ 3,921.31
Highway Ch. 90 #28964 2,290.00

State Aid Public Works

Receivable 21,444.55

State Aid Sewer System

33,880.00

\$ 61,535.86

Bonds Authorized

\$ 653,707.69

Trust Funds:

Perpetual Care

Fund Income

\$ 7,069.58

Cowdry Fund Income

240.34

\$ 7,309.92

LIABILITIES

Deferred Revenue—Tax Liens \$ 264,313.21

Deferred Revenue—Tax

Foreclosures \$ 39,688.56

Accounts Receivable:

Due from the Commonwealth:

Liens-Veterans Benefits \$ 13,209.50

Deferred Revenue-

State Aid Highway 2,289.99

Deferred Revenue-

State Aid Public Works 21,444.55

\$ 36,944.04

Temporary Loans:

Anticipation of

Notes Payable:

Sewer Study

\$ 33,880.00

1985 Water

Improvement Project 653,707.69

\$ 687,587.69

Trust Funds:

Hospital Trust Fund

Income

\$ 84.76

Library Fund Income

4,592.50

School Fund Income

161.75

Various Trust Funds

Income

190.75

\$ 5,029.76

ASSETS

LIABILITIES

Receipts Reserved for Appropriation:	
Sale of Real Estate	\$ 42,750.00
Sale of Cemetery Lots	7,970.00
	<hr/>
	\$ 50,720.00
Gift-Conservation Fund:	
Tailings:	\$ 80.00
	\$ 7,349.76
	\$ 5,538.72
Premiums on Notes & Bonds	
Payroll Withholdings Payable:	
Federal Income Tax	\$ 1,886.75
State Income Tax	970.84
Town Employee	
Credit Union	19,952.58
Teachers Retirement	111,993.85
M.T.A. Credit Union	125.00
Blue Cross Deductions	20,643.82
Life Insurance Deductions	595.46
Blue Cross Pension	
Deductions	6,566.87
Life Insurance Pension	67.19
Optional Medicare	
Deductions	1,099.00
Optional Life Insurance	2,946.29
Optional Life	
Insurance Pension	416.60
School Tax Shelter Annuities	112,689.26
School Reserve Tax	
Shelter Annuities	5,237.36
Disability Insurance	
Premium	857.98

LIABILITIES

Union Dues:			
Town Clerical Union	13.70		
Town Supervisory Union	151.00		
Police Union	543.00		
Traffic Supervisors	112.00		
Light Department	352.00		
Light Professional Union	160.00		
School Custodian	68.50		
Lien — Employee Wages	360.00	\$	287,809.05
Federal Grants:			
School Department		\$	142,797.12
State Grants:			
Selectmen's Department	\$ 1,022.57		
Town Clerk	17,795.53		
Council on Aging	4,220.35		
Arts Lottery Committee	11,422.66		
		\$	34,461.11
Due Middlesex County:			
Dog Licenses	\$ 9.75		
Sale of Dogs	50.00		
		\$	59.75
Agency:			
Salary Off Duty Employee:			
Data Processing	\$ 50.00		
Police Department	7,968.00		
Fire Department	120.00		
Library Department	21.00		
School Department	1,426.97		
		\$	9,585.97

ASSETS

ASSETS

State and County Assessments:

Unprovided for Over-

drawn Accounts

Smoke Inspector \$.33

Special Education Ch. 766 7,256.00

County Hospital .41

\$

7,256.74

LIABILITIES

State and County Assessments:

Overestimates

Mass. Bay Transit

\$ 936.61

Authority

27,228.26

County Tax

\$ 28,164.87

Trust Funds:

\$ 2,413.86

Selectmen's Department

191.00

Board of Public Works

145.00

Library Department

\$

2,749.86

Gifts: Ch. 44 Sec 53A

\$ 2,124.31

Selectmen's Department

817.00

Board of Public Works

C.A.T.V. Advisory

Committee

29,916.35

\$

32,857.66

Recoveries -- Insurance:

\$ 710.00

Selectmen's Department

1,330.56

Police Department

3,932.95

Council on Aging

861.35

Board of Public Works

Board of Public

Works Water

981.41

\$

7,816.27

ASSETS

Revenue Fiscal 1987 \$ 27,119,614.80
 Estimated Other Financing Sources
 Light Department \$ 560,258.60
 Fiscal 1987 Sewer Offset Receipts \$ 18,077.25

LIABILITIES

Special Projects:
 Treasurer's Department
 Funds to be invested
 Chapter 90 \$ 108,004.00
 Board of Public Works:
 1985 Ch. 90 Construction 3,843.96
 1985 Water Improvement 15,106.82
 Waste Water Treatment
 Study 20,124.30 \$ 147,079.08

Revolving Accounts:
 School Department \$ 79,246.28
 School Athletic Fund 16,448.90
 School Lunch Fund 101,622.01

Unreserved Fund Balance: \$ 197,317.19
 Fund Balance Reserved for Petty Cash \$ 1,783,114.75
 Fund Balance Reserved for Extraordinary \$ 2,600.00
 and Unforseen Expenditures \$ 154,203.15
 Fiscal 1987 Appropriation Control \$ 28,573,536.16
 Fiscal 1987 General Ledger Control:
 Light Department \$ 5,000.00
 School Department 23,799.00
 P.L. 874

Fiscal 1986 Reserve for Encumbrances \$ 28,799.00
 \$ 1,060,932.63

LIABILITIES Special Assessment Fund

Special Assessment Fund		
Apportioned Betterments		
Levy of 1986	\$ 88.18	
Betterments Not Apportioned	<u>19,724.71</u>	\$ 19,812.89
Apportioned Sewers		
Levy of 1986	\$ 107.35	
Sewers Not Apportioned	<u>19,501.19</u>	
Committed Interest:		
Levy of 1986	\$ 50.36	
Levy of 1981	<u>.01</u>	
	\$ 50.37	
Deferred Revenue Sewer		
Committed Interest:		
Levy of 1982	\$ 8.75	
Levy of 1979	<u>.39</u>	
Deferred Revenue		
Committed Interest	<u>41.23</u>	\$ 50.37

LIABILITIES Enterprise Fund

Water Department:		
Water User Charges		
Receivable	\$ 76,682.73	
Water Services	1,565.80	
Water Turn-ons	90.00	
Water Liens:		
Levy of 1987	72,429.56	
Levy of 1986	4,887.44	
Levy of 1985	375.40	
Levy of 1983	180.70	
Rental Properties	<u>300.00</u>	
	\$ 156,491.63	
Water Liens:		
Levy of 1984	\$ 130.52	
Deferred Revenue Water		
Receivable	<u>156,361.11</u>	\$ 156,491.63

LIABILITIES

Fund Balance Water
Surplus Revenue

\$ 241,094.09

Light Department:
Light Operation Account \$ 2,112,684.91
Light Depreciation Acct. 168,891.08
Light Self Ins. Acct. 1,461.43
Deferred Revenue:
Electric Receivables 1,443,526.71
Guarantee Deposits 219,308.04
Light Liens 30,926.27
Due to Light Department 2,249.20

\$ 3,979,047.64
\$ 43,952,099.36

ASSETS

Light Department:
Petty Cash Advances
Electric User Charges
Guarantee Deposits

\$ 2,200.00

\$ 1,443,526.71
219,308.04

Light Liens:
Levy of 1986 15,773.81
Levy of 1985 9,885.18
Levy of 1983 1,219.68
Levy of 1982 4,099.84
Due on Tax Title 2,615.41

\$ 1,696,428.67
\$ 43,952,099.36

DEFERRED REVENUE ACCOUNTS

ASSETS

Apportioned Betterments Assessments

Not Yet Due

Apportioned Betterments Assessments

Dues in 1981

1982

1983

1984

1985

\$ 89,075.67

17.08

17.10

18.08

17.07

17.07

\$ 89,162.07

LIABILITIES

Apportioned Betterment Assessments:

Due in 1986

1987

1988

1989

1990

1991

1992

1993

1994

1995

1996

1997

1998

1999

\$ 12,121.25

11,392.03

9,876.22

8,071.90

6,087.26

5,443.19

5,387.95

5,369.57

5,006.07

5,006.06

5,006.06

4,998.44

4,006.06

1,400.01

\$ 89,162.07

DEFERRED REVENUE ACCOUNTS

ASSETS

Apportioned Sewer Assessments
Not Yet Due
Apportioned Sewer Assessments:
Due in 1985

\$ 81,436.43

74.87

\$ 81,511.30

LIABILITIES

Apportioned Sewer Assessments:

Due in 1983

\$.01

.01

11,598.71

10,267.14

9,089.36

7,308.54

6,764.69

6,624.36

5,692.37

4,994.80

4,733.84

3,859.52

2,908.67

2,402.45

1,367.97

837.34

791.77

712.83

712.83

526.38

247.71

70.00

\$ 81,511.30

DEFERRED REVENUE ACCOUNTS

ASSETS

Apportioned Water Assessments
Not Yet Due

\$

959.08

LIABILITIES

Apportioned Water Assessments:

Due In 1986

1987

1988

1989

1990

1991

1992

1993

1994

1995

1996

1997

\$

135.91

135.91

135.91

135.99

51.92

51.92

51.92

51.92

51.92

51.92

51.92

51.92

\$

959.08

\$

959.08

**FEDERAL REVENUE SHARING FUNDS
BALANCE SHEET
June 30, 1986**

ASSETS		LIABILITIES	
Cash	\$ 428,117.11	Federal Grant Account	\$ 545,229.83
Special:		Fire Department, Personal	
Cash Invested in		Services Carried Forward to	
Massachusetts Municipal		Fiscal 1987	14,804.76
Depository Trust	131,917.48	Federal Revenue Sharing	
Federal Revenue Sharing Funds		Funds Authorized for Fiscal 1987:	
Authorized for Expenditure	315,000.00	Police Department	
		Personal Services	\$ 150,000.00
		Fire Department	
		Personal Services	150,000.00
		Accounting Department	
		Contractual Services	15,000.00
			<u>315,000.00</u>
	<u>\$ 875,034.59</u>		<u>\$ 875,034.59</u>

GROUP HEALTH INSURANCE TRUST FUND
BALANCE SHEET
June 30, 1986

ASSETS

Cash, Unrestricted Checking
Investment:
 Massachusetts Municipal
 Depository Trust
Group Health Blue Cross Deposit

\$ 1,215.25

177,060.20
290,900.00
\$ 469,175.45

LIABILITIES

Warrants Payable \$ 119,847.57
Fund Balance—Group Health Trust Fund 349,327.88

\$ 469,175.45

EXCESS AND DEFICIENCY ACCOUNT
July 1, 1985 to June 30, 1986

Balance, July 1, 1985		\$	1,937,064.68	
Tax Title Redemptions			25,664.33	
Special Tax Receipts			1,781.92	
Refunds Prior Period			17,796.18	
Recovery Prior Period			110,000.00	
Audit Adjustments			2,079.61	
Transfer from Revenue			859,357.91	
Town Meeting Transfers	\$	953,069.11		
Audit Adjustments		88,068.89		
Added to Tax Title Takings		34,118.02		
Tax Title Takings		109,357.30		
Balance, June 30, 1986		<u>1,769,131.31</u>		
	\$	<u>2,953,744.63</u>	\$	<u>2,953,744.63</u>

RESERVE FUND
July 1, 1985 to June 30, 1986

Appropriation from Tax Levy		\$	57,823.86	
Transfer from Overlay Surplus			102,176.14	
Transfers voted to the various departments by the Finance Committee during the Fiscal Year 1986	\$	155,280.85		
Transfer to Overlay Surplus		<u>4,719.15</u>		
	\$	<u>160,000.00</u>	\$	<u>160,000.00</u>

DEBT RECAPITALIZATION
July 1, 1985 to June 30, 1986

Bonds Outstanding July 1, 1985	\$	465,000.00		
Bond Payments			\$	60,000.00
Bonds Outstanding June 30, 1986				<u>405,000.00</u>
	\$	<u>465,000.00</u>	\$	<u>465,000.00</u>

1986 Indebtedness Schedule

Loans Outstanding June 30, 1986	Due Fiscal 1987	Due Fiscal 1988	Due Fiscal 1989	Due Fiscal 1990	Due Fiscal 1991	Due Fiscal 1992	Due Fiscal 1993
Light Loan 1971	\$90,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$ 35,000
Light Loan 1972	245,000	35,000	35,000	35,000	35,000	35,000	10,000
Light Loan 1973	70,000	10,000	10,000	10,000	10,000	10,000	\$45,000
Grand Total	\$405,000	\$60,000	\$60,000	\$60,000	\$60,000	\$60,000	

ANALYSIS OF LIGHT DEPARTMENT ACCOUNT

July 1, 1985 to June 30, 1986

Light Operation Account:

Balance, July 1, 1985		\$ 1,169,187.86
Receipts		14,664,846.37
Transfers		653,638.49
Audit Adjustments		18,506.57
Payments	\$ 12,872,102.84	
Departmental Service Transfers	51,312.55	
Audit Adjustments	15,489.52	

Transfers for the Fiscal Period of

July 1, 1985 to June 30, 1986:

Depreciation Account	590,637.08	
Unemployment Compensation Fund	7,000.00	
Employee's Group Insurance Account	175,237.23	
Contributory Retirement Pension Fund	181,738.00	
Out of State Travel	5,000.00	
Worker's Compensation Account	43,980.00	
Non-Contributory Veterans		
Pension Account	96,802.16	
Transfer to Revenue 1986	354,195.00	
Balance to Fiscal 1987	2,112,684.91	
	<u>\$ 16,506,179.29</u>	<u>\$ 16,506,179.29</u>

Light Depreciation Account:

Balance, July 1, 1985		\$ 82,207.89
Transfer from Operation		\$ 590,637.08
Transfer to Operation	\$ 503,953.89	
Balance to Fiscal 1987	168,891.08	
	<u>\$ 672,844.97</u>	<u>\$ 672,844.97</u>

Investment:

Light Depreciation—Invested in		
Massachusetts Municipal		
Depository Fund		\$ 151,534.09
Light Sinking Fund Invested in		
Massachusetts Municipal		
Depository Fund		242,090.46
Light Pension Fund Invested in		
Massachusetts Municipal		
Depository Fund		586,147.26
		<u>\$ 979,771.81</u>

Fire Alarm, Police Signals, Traffic Lights:

Appropriation		\$ 16,400.00
Transfer to Operation	\$ 15,339.44	
Transfer to Revenue Fiscal 1986	1,060.56	
	<u>\$ 16,400.00</u>	<u>\$ 16,400.00</u>

Fire Alarm, Police Signal, Traffic Lights:

Capital Outlay:

Appropriation		\$	16,000.00
Reserve Fund Transfer			284.00
Transfer to Operation	\$	16,284.00	
	\$	16,284.00	\$ 16,284.00

Travel Outside the Commonwealth:

Transfer from Operation		\$	5,000.00
Transfer to Operation	\$	5,000.00	
	\$	5,000.00	\$ 5,000.00

Guarantee Deposits:

Balance, July 1, 1985		\$	193,921.41
Receipts — Fiscal 1986			81,397.99
Payments — Fiscal 1986	\$	56,011.36	
Balance June 30, 1986		219,308.04	
	\$	275,319.40	\$ 275,319.40

I have examined the above accounts and the balance is invested as follows:

Massachusetts Municipal			
Depository Fund		\$	210,064.46
Wakefield Savings Bank—			
Savings Account			8,500.00
Shawmut County Bank—			
Checking Account			743.58
		\$	219,308.04

JOHN J. McCARTHY

Town Accountant

**HOUSING REHABILITATION PROGRAM
GENERAL ACCOUNT — BALANCE SHEET
June 30, 1986**

ASSETS

Cash on Hand, June 30, 1986

\$	2,247.06	
\$	<u>2,247.06</u>	

LIABILITIES

Administration Grant Control

\$	2,247.06	
\$	<u>2,247.06</u>	

**TRUST AND INVESTMENT FUNDS
BALANCE SHEET
June 30, 1986**

ASSETS

Cash on Hand, June 30, 1986

\$	2,339,097.31	
----	--------------	--

LIABILITIES

Sweetser Lecture Fund

\$	32,563.11	
----	-----------	--

Sweetser Lecture Guarantee Fund

	17,925.41	
--	-----------	--

Sweetser Lecture — Sale of Tickets

	3,426.91	
--	----------	--

Jonathan Nichols Temperence Fund

	8,555.97	
--	----------	--

Willard Donnell Hospital Fund

	23,075.14	
--	-----------	--

George E. Walker Fund

	9,331.76	
--	----------	--

Library Trust Funds

	562,440.81	
--	------------	--

Park Trust Funds

	48,625.71	
--	-----------	--

School Trust Funds

	21,128.15	
--	-----------	--

Old Cemetery Trust Funds

	28,437.93	
--	-----------	--

Forest Glade Cemetery Perpetual Care Fund

	266,864.18	
--	------------	--

Investments:

Municipal Light Department

	979,771.81	
--	------------	--

Public Works

	72,184.71	
--	-----------	--

Perpetual Care

	254,753.12	
--	------------	--

Conservation Fund

	10,012.59	
--	-----------	--

\$	<u>2,339,097.31</u>	
----	---------------------	--

\$	<u>2,339,097.31</u>	
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RETIREMENT SYSTEM
BALANCE SHEET
December 31, 1985

ASSETS		LIABILITIES	
Cash & Securities	\$ 9,904,594.90	Annuity Savings Fund	\$ 5,488,615.74
		Annuity Reserve Fund	1,724,328.66
		Pension Accumulation Fund	2,052,189.66
		Expense Fund	34,779.61
		Military Service Credit	13,928.74
		Pension Reserve Fund	590,752.49
	<u>\$ 9,904,594.90</u>		<u>\$ 9,904,594.90</u>

Statement of Appropriated Funds, Expenditures and Balances

GENERAL GOVERNMENT

Selectmen's Department

Personal Services	\$ 66,297.80	\$ 66,297.80	\$	
Elected Officials	3,300.00	3,000.00		300.00*
Materials and Supplies	764.00	764.00		.00
Contractual Services	20,208.00	20,177.30		30.70*
Capital Outlay	725.00	725.00		.00
TOTAL	\$ 91,294.80	\$ 90,964.10	\$	330.70

Selectmen's Articles

1986 Energy Audit	\$ 3,000.00	\$ 3,000.00	\$.00
1986 Main St. Program-Town Contrib.	74.94	71.30		3.64**
1986 Ambulance Contract 11/12/85	23,800.00	23,800.00		.00
1986 Rental Center St. Parking	3,040.29	3,040.29		.00
1986 Retarded Children's Camp Prog.	1,366.00	1,366.00		.00
1986 Rental North Ave. Parking	12.00	.00		12.00**
1986 Rental Americal Civic Center	375.00	.00		375.00**
1986 Land Taking Spaulding Street	251,000.00	251,000.00		.00
1986 Grant Application Service 11/12/85	21,500.00	19,999.89		1,500.11**
Rental North Avenue	12.00	12.00		.00
Rental B & M Parking	12.00	12.00		.00
Rental Center St. Parking	3,040.29	3,040.29		.00
TOTAL	\$ 307,232.52	\$ 305,341.77	\$	1,890.75

	Available Funds 7/1/85-6/30/86	Expenditures 7/1/85-6/30/86	Balance as of 6/30/86
Accounting Department			
Personal Services	\$ 168,138.68	\$ 168,138.68	\$.00
Materials and Supplies	3,183.35	2,080.53	1,102.82**
Contractual Services	14,024.45	9,015.98	5,008.47**
Sundry Charges	400.00	284.00	116.00*
Capital Outlay	1,450.00	1,450.00	.00
TOTAL	\$ 187,196.48	\$ 180,969.19	\$ 6,227.29
Data Processing Department			
Personal Services	\$ 47,546.50	\$ 47,546.50	.00
Materials and Supplies	1,325.00	1,315.16	9.84*
Contractual Services	61,793.00	61,793.00	.00
Capital Outlay	13,625.00	13,611.48	13.52*
TOTAL	\$ 124,289.50	\$ 124,266.14	\$ 23.36
Treasurer's Department			
Personal Services	\$ 42,819.66	\$ 42,414.44	\$ 405.22*
Elected Officials	15,900.00	15,900.00	.00
Materials and Supplies	594.53	583.53	11.00*
Contractual Services	8,718.78	6,566.28	915.50*
Sundry Charges	203.00	108.00	1,237.00**
Capital Outlay	1,744.00	1,716.95	95.00*
Travel	500.00	347.99	27.05*
Tax Titles	7,824.00	3,997.00	152.01*
TOTAL	\$ 78,303.97	\$ 71,634.19	\$ 6,669.78

	Available Funds 7/1/85-6/30/86	Expenditures 7/1/85-6/30/86	Balance as of 6/30/86
Collector's Department			
Personal Services	\$ 52,527.25	\$ 52,280.10	\$ 247.15*
Elected Officials	23,354.00	23,354.00	.00
Materials and Supplies	600.00	600.00	.00
Contractual Services	14,445.00	13,862.54	582.46*
Sundry Charges	85.00	75.00	10.00*
Capital Outlay	1,035.00	1,034.00	1.00*
TOTAL	\$ 92,046.25	\$ 91,205.64	\$ 840.61
Assessor's Department			
Personal Services	\$ 81,246.85	\$ 81,145.98	\$ 100.87*
Elected Officials	4,002.00	4,002.00	.00
Materials and Supplies	1,050.00	962.58	87.42*
Contractual Services	170,216.31	151,029.95	19,186.36*
Sundry Charges	700.00	276.00	424.00*
Capital Outlay	310.00	310.00	.00
TOTAL	\$ 257,525.16	\$ 237,726.51	\$ 19,798.65
Assessor's Articles			
1986 Revaluation Contract	\$ 111,350.00	39,727.90	71,622.10**
1985 Professional Appraisal Study	72,295.00	72,295.00	.00
1983 Revaluation Contract	92.67	92.67	.00
TOTAL	\$ 183,737.67	\$ 112,115.57	\$ 71,622.10

	Available Funds 7/1/85-6/30/86	Expenditures 7/1/85-6/30/86	Balance as of 6/30/86
Legal Department			
Personal Services	\$ 56,631.00	\$ 55,546.00	\$ 1,085.00*
Materials and Supplies	1,300.00	1,128.80	171.20*
Contractual Services	53,929.00	53,207.64	721.36*
Sundry Charges	100.00	80.00	20.00*
Capital Outlay	725.00	725.00	.00
Legal Damages	13,180.62	7,450.10	5,730.52**
TOTAL	\$ 125,865.62	\$ 118,137.54	\$ 7,728.08
Town Clerk's Department			
Personal Services	\$ 26,366.60	\$ 22,026.91	\$ 4,339.69*
Elected Officials	25,545.00	25,545.00	.00
Materials and Supplies	495.00	130.63	364.37**
Contractual Services	6,332.00	5,483.51	848.49*
Sundry Charges	120.00	120.00	.00
Capital Outlay	1,680.00	1,680.00	.00
TOTAL	\$ 60,538.60	\$ 54,986.05	\$ 5,552.55
Election and Registration			
Personal Services	\$ 10,801.00	\$ 10,572.93	\$ 228.07*
Materials and Supplies	125.00	51.56	1,84*
Contractual Services	13,419.00	12,052.33	71,60**
			1,366.67*
TOTAL	\$ 24,345.00	\$ 22,676.82	\$ 1,668.18

	Available Funds 7/1/85-6/30/86	Expenditures 7/1/85-6/30/86	Balance as of 6/30/86
Planning Board			
Personal Services	\$ 3,240.00	\$ 3,240.00	\$.00
Materials and Supplies	65.00	58.61	6.39*
Contractual Services	6,484.00	6,055.62	428.38*
Sundry Charges	120.00	70.00	50.00*
TOTAL	\$ 9,909.00	\$ 9,424.23	\$ 484.77
Finance Department			
Personal Services	\$ 15,130.00	\$ 15,116.00	\$ 14.00*
M&S, Contractual Services, S.C.	4,350.00	4,350.00	.00
Capital Outlay	225.00	225.00	.00
TOTAL	\$ 19,705.00	\$ 19,691.00	\$ 14.00
Board of Appeals			
Contractual Services	\$. 7,700.00	\$ 7,690.55	\$ 9.45*
TOTAL	\$ 7,700.00	\$ 7,690.55	\$ 9.45
Personnel Advisory Committee			
Personal Services	\$ 750.00	\$ 250.00	\$ 500.00*
Materials and Supplies	50.00	49.76	.24*
Contractual Services	150.00	80.55	69.45*
TOTAL	\$ 950.00	\$ 380.31	\$ 569.69

	Available Funds 7/1/85-6/30/86	Expenditures 7/1/85-6/30/86	Balance 6/30/86
Election Selectmen			
Personal Services	\$ 2,988.00	\$ 2,383.84	\$ 604.16*
Contractual Services	1,400.00	1,400.00	.00
TOTAL	\$ 4,388.00	\$ 3,783.84	\$ 604.16
Parking Clerk			
Personal Services	\$ 5,796.00	\$ 5,796.00	\$.00
Materials & Supplies	60.00	14.34	45.66*
Contractual Services	1,718.70	1,680.67	38.03*
TOTAL	\$ 7,574.70	\$ 7,491.01	\$ 83.69
Personnel Department			
Personal Services	\$ 68,559.80	\$ 68,559.80	\$.00
Materials and Supplies	375.00	303.15	71.85*
Contractual Services	1,000.00	997.45	2.55*
TOTAL	\$ 69,934.80	\$ 69,860.40	\$ 74.40
Conservation Commission			
Materials and Supplies	\$ 100.00	\$ 84.25	\$ 15.75*
Contractual Services	550.00	462.64	69.36*
Sundry Charges	300.00	295.00	18.00**
TOTAL	\$ 950.00	\$ 841.89	\$ 108.11

Conservation Commission Articles
1986 Conservation Fund S.T.M. #3

Available Funds 7/1/85-6/30/86	Expenditures 7/1/85-6/30/86	Balance 6/30/86
\$ 1,000.00	\$ 1,000.00	\$.00
<u>\$ 1,000.00</u>	<u>\$ 1,000.00</u>	<u>\$.00</u>
<u>\$ 1,654,487.07</u>	<u>\$ 1,530,186.75</u>	<u>\$ 124,300.32</u>

TOTAL

TOTAL GENERAL GOVERNMENT

PROTECTION OF PERSONS AND PROPERTY

Police Department			
Personal Services	\$ 1,312,906.79	\$ 1,303,709.59	\$ 1,389.20*
			7,808.00**
Materials and Supplies	67,184.96	65,485.28	1,559.18*
			140.50**
Contractual Services	32,047.00	30,287.88	1,759.12*
Sundry Charges	450.00	417.87	32.13*
Capital Outlay	48,583.00	46,498.85	2,084.15*

TOTAL

\$ 1,461,171.75	\$ 1,446,399.47	\$ 14,772.28
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Police Department-Articles
1986 Indemnify Police Officers
1986 Police Radio System
1986 Indemnify Police Officers S.T.M.
1986 Indemnify Police Officers

\$ 16,644.48	\$ 16,520.58	\$ 123.90*
293,118.00	222,608.67	70,509.33**
6,694.99	6,694.99	.00
7,729.04	.00	7,729.04**

TOTAL

\$ 324,186.51	\$ 245,824.24	\$ 78,362.27
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	Available Funds 7/1/85-6/30/86	Expenditures 7/1/85-6/30/86	Balance as of 6/30/86
Fire Department			
Personal Services	\$ 1,309,617.33	\$ 1,289,831.89	\$ 19,785.44**
Materials and Supplies	43,949.94	38,255.27	2,030.04*
			3,664.63**
Contractual Services	21,525.95	20,119.68	406.27*
			1,000.00**
Sundry Charges	360.00	309.00	51.00*
Capital Outlay	7,709.00	7,333.00	376.00*
TOTAL	\$ 1,383,162.22	\$ 1,355,848.84	\$ 27,313.38
Fire Department-Articles			
1986 Indemnify Firefighters	\$ 289.08	289.08	.00
1986 Indemnify Firefighters	1,757.42	1,672.42	85.00**
1986 Indemnify Firefighters S.T.M.	1,150.40	1,150.40	.00
1985 Purchase New Pumper	160,000.00	148,351.00	11,649.00**
TOTAL	\$ 163,196.90	\$ 151,462.90	\$ 11,734.00
Civil Defense			
Personal Services	\$ 2,915.80	\$ 2,915.80	\$.00
Materials and Supplies	3,572.00	2,112.38	1,459.62*
Contractual Services	1,010.00	1,010.00	.00
Sundry Charges	35.00	25.00	10.00*
TOTAL	\$ 7,532.80	\$ 6,063.18	\$ 1,469.62
Civil Defense-Articles			
Repair Rescue Squad Truck	\$ 25,000.00	\$ 24,951.25	\$ 48.75**
TOTAL	\$ 25,000.00	\$ 24,951.25	\$ 48.75

	Available 7/1/85-6/30/86	Expenditures 7/1/85-6/30/86	Balance 6/30/86
Building Department			
Personal Services	\$ 74,440.87	\$ 74,269.00	\$ 171.87*
Materials & Supplies	1,180.00	739.64	440.36*
Contractual Services	7,946.00	7,886.74	59.26*
Sundry Charges	75.00	45.00	30.00*
TOTAL	\$ 83,641.87	\$ 82,940.38	\$ 701.49
Animal Inspector's Department			
Personal Services	\$ 28,093.94	\$ 25,822.02	\$ 2,271.92*
Materials & Supplies	2,613.50	2,269.91	343.59*
Contractual Services	858.55	840.70	17.85*
Sundry Charges	2,400.00	2,400.00	.00
TOTAL	\$ 33,965.99	\$ 31,332.63	\$ 2,633.36
Sealer Of Weights & Measures			
Personal Services	\$ 8,290.00	\$ 8,289.00	\$ 1.00*
Materials & Supplies	231.14	227.99	3.15*
Contractual Services	800.00	800.00	.00
Sundry Charges	10.00	.00	10.00
TOTAL	\$ 9,331.14	\$ 9,316.99	\$ 14.15

	Available Funds 7/1/85-6/30/86	Expenditures 7/1/85-6/30/86	Balance as of 6/30/86
Traffic Supervisors			
Personal Services	\$ 63,978.89	\$ 62,490.23	\$ 1,488.66*
Materials & Supplies	3,680.00	3,441.25	18.75*
			220.00**
TOTAL	\$ 67,658.89	\$ 65,931.48	\$ 1,727.41
TOTAL PROTECTION OF PERSONS AND PROPERTY	\$ 3,558,848.07	\$ 3,420,071.36	\$ 138,776.71
HEALTH AND SANITATION			
Health Department			
Personal Services	\$ 49,193.40	\$ 49,095.26	\$ 98.14*
Elected Officials	650.00	650.00	.00
Materials & Supplies	2,198.80	\$ 1,484.25	\$ 680.07*
			34.48**
Contractual Services	8,007.50	\$ 6,050.11	\$ 1,459.39*
			498.00**
Sundry Charges	65.00	57.00	8.00*
TOTAL	\$ 60,114.70	\$ 57,336.62	\$ 2,778.08

	Available 7/1/85-6/30/86	Expenditures 7/1/85-6/30/86	Balance 6/30/86
Health Department Articles			
1986 Retarded Citizens Program	\$ 12,151.00	\$ 12,151.00	\$.00
1986 Mental Out-patient Clinic	5,182.00	5,182.00	.00
1984 735 Drug Prevention Program	750.00	.00	750.00**
1980 Mosquito Control	821.09	.00	821.09**
TOTAL	\$ 18,904.09	\$ 17,333.00	\$ 1,571.09
TOTAL HEALTH AND SANITATION	\$ 79,018.79	\$ 74,669.62	\$ 4,349.17
DEPARTMENT OF PUBLIC WORKS			
Administration			
Personal Services	\$ 1,308,284.30	\$ 1,250,812.94	\$ 57,471.36*
Materials & Supplies	236,011.75	205,373.39	314.52*
Contractual Services	396,089.91	357,457.97	30,323.84**
Sundry Charges	810.00	758.00	3,534.40*
Capital Outlay	285,663.15	204,941.37	35,097.54**
Out of State Travel	1,200.00	1,118.00	52.00*
TOTAL	\$ 2,228,059.11	\$ 2,020,461.67	\$ 207,597.44

	Available 7/1/85-6/30/86	Expenditures 7/1/85-6/30/86	Balance 6/30/86
Water			
Personal Services	\$ 205,070.44	\$ 204,969.20	\$ 101.24*
Materials and Supplies	65,903.10	63,768.12	73.63*
			2,061.35**
Contractual Services	363,682.88	345,891.82	3,460.52*
			14,330.54**
Sundry Charges	200.00	162.67	37.33*
Capital Outlay	187,624.18	177,293.94	10,330.24**
TOTAL	\$ 822,480.60	\$ 792,085.75	\$ 30,394.85
Sewer			
Personal Services	\$ 122,605.55	\$ 122,604.27	\$ 1.28*
Materials and Supplies	20,285.03	13,375.46	751.72*
			6,157.85**
Contractual Services	448,306.06	446,828.93	1,477.13**
Sundry Charges	25.00	25.00	.00
Capital Outlay	51,000.00	51,000.00	.00
TOTAL	\$ 642,221.64	\$ 633,833.66	\$ 8,387.98
Snow and Ice			
Personal Services	\$ 30,000.00	\$ 29,623.50	\$ 376.50*
Materials and Supplies	165,550.73	142,573.68	16,641.05*
& Contractual Services			6,336.00**
TOTAL	\$ 195,550.73	\$ 172,197.18	\$ 23,353.55
PUBLIC WORKS ARTICLES			
Administration	\$ 19,278.61	\$ 8,617.56	\$ 10,661.05**
Restore Lake Quannapowitt			
TOTAL	\$ 19,278.61	\$ 8,617.56	\$ 10,661.05

	Available Funds 7/1/85-6/30/86	Expenditures 7/1/85-6/30/86	Balance as of 6/30/86
Engineering			
1980 MDC Study, Stoneham Line	\$ 18,838.57	\$.00	\$ 18,838.57**
TOTAL	\$ 18,838.57	\$.00	\$ 18,838.57
Cemetery			
1982 Repurchase Cemetery Lots	\$ 395.00	\$ 195.00	\$ 200.00**
TOTAL	\$ 395.00	\$ 195.00	\$ 200.00
Highway			
1986 State Aid Highways	\$ 1.00	\$.00	1.00**
1986 Eminent Domain Proceedings	1.00	.00	1.00**
1986 Disposal Rubbish/Refuse	505,984.00	457,132.90	48,851.10**
1986 Construct Storm Drains, Babson	11,000.00	2,245.66	8,754.34**
1986 S.T.M. Reconstruct Yeuell Playground	31,000.00	25,732.80	5,267.20**
1984 State Aid Highways	1.00	.00	1.00**
1984 Improve Town Ways	1.00	.00	1.00**
1984 Paragaph (ABCDE)	1.00	.00	1.00**
1984 Eminent Domain Proceedings	1.00	.00	1.00**
1984 Collection/Disposal Rubbish	24,192.30	24,192.30	.00
1983 State Aid Highways	1.00	.00	1.00**
1983 St. Acceptance Audubon & Teal	1.00	.00	1.00**
1983 Repair Private Ways-Wayland Rd.	487.31	487.31	.00
1980 Construct Storm Drains	8,087.29	.00	8,087.29**
1979 Construct Sidewalks	335.64	.00	335.64**
1977 Fencing & Guard Rails	2,020.77	.00	2,020.77**
1975 Construct Guard Rails	604.51	.00	604.51**
TOTAL	\$ 583,719.82	\$ 509,790.97	\$ 73,928.85

	Available 7/1/85-6/30/86	Expenditures 7/1/85-6/30/86	Balance 6/30/86
Sewer			
1984 Shady/Dillaway/Sidney/Upland	\$ 83,491.87	\$ 25,229.00	\$ 58,262.87**
1984 Sewer Evaluation Study	14,730.45	2,119.65	12,610.80**
TOTAL	<u>\$ 98,222.32</u>	<u>\$ 27,348.65</u>	<u>\$ 70,873.67</u>
TOTAL DEPARTMENT OF PUBLIC WORKS	<u>\$ 4,608,766.40</u>	<u>\$ 4,164,530.44</u>	<u>\$ 444,235.96</u>
Veterans' Benefits Department			
Personal Services	\$ 29,379.60	\$ 29,379.60	\$.00
Materials & Supplies	265.00	231.22	33.78*
Contractual Services	1,650.00	1,623.14	26.86*
Sundry Charges	35.00	35.00	.00
Recipients	47,356.33	47,255.96	100.37*
Care of Veterans' Graves	179.00	179.00	.00
TOTAL	<u>\$ 78,864.93</u>	<u>\$ 78,703.92</u>	<u>\$ 161.01</u>
TOTAL VETERANS' BENEFITS DEPARTMENT	<u>\$ 78,864.93</u>	<u>\$ 78,703.92</u>	<u>\$ 161.01</u>

EDUCATION

	Available 7/1/85-6/30/86	Expenditures 7/1/85-6/30/86	Balance 6/30/86
School Department			
Personal Services	\$ 9,985,761.62	\$ 9,792,014.98	\$ 193,746.64
Materials and Supplies	700,368.18	655,862.98	44,505.20
Contractual Services	1,024,386.23	\$ 1,090,037.25	- 65,651.02
Sundry Charges	35,048.00	61,607.23	- 25,659.23
Capital Outlay	245,376.35	100,637.21	144,739.14
Out of State Travel	6,200.00	6,200.00	.00
Trade Schools	41,789.00	34,102.50	7,686.50
TOTAL	\$ 12,039,829.38	\$ 11,740,462.15	\$ 6,835.92* 292,531.31**
School - Articles			
Replace Portion WHS Roof	\$ 242,245.04	\$ 242,245.04	\$.00
Replace Montrose Boiler	45,000.00	45,000.00	.00
Asbestos Removal Jr.High School	36,306.00	36,306.00	.00
TOTAL	\$ 323,551.04	\$ 323,551.04	\$.00
NORTHEAST REGIONAL VOCATIONAL SCHOOL			
	\$ 283,408.00	\$ 283,407.69	\$.31*
TOTAL	\$ 283,408.00	\$ 283,407.69	\$.31

	Available Funds 7/1/85-6/30/86	Expenditures 7/1/85-6/30/86	Balance as of 6/30/86
LIBRARY			
Personal Services	\$ 334,376.26	\$ 329,389.50	\$ 4,986.76*
Materials and Supplies	97,033.58	89,745.66	189.50*
			7,098.42**
Contractual Services	77,457.04	67,479.04	729.89*
			9,248.11**
Capital Outlay	14,794.00	2,471.20	2,002.80*
			10,320.00**
TOTAL	\$ 523,660.88	\$ 489,085.40	\$ 34,575.48
TOTAL EDUCATION	\$ 13,170,449.30	\$ 12,896,506.28	\$ 333,943.02
RECREATION			
Personal Services	\$ 18,651.00	\$ 18,373.06	\$ 277.94*
Materials and Supplies	5,375.00	5,232.92	17.08*
			125.00**
Contractual Services	11,150.00	9,801.94	98.06*
			1,250.00**
Capital Outlay	2,600.00	.00	2,600.00**
TOTAL	\$ 37,776.00	\$ 33,407.92	\$ 4,368.08

RECREATION ARTICLES

1974 Install Lights Playgrounds	\$ 357.00	\$.00	\$ 357.00*
1986 Yeuell Playground Study	5,000.00	3,833.79	1,166.21*
1986 Install Pipes Sullivan Park	2,500.00	173.50	2,326.50*

TOTAL

\$ 7,857.00	\$ 4,007.29	\$ 3,849.71
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TOTAL RECREATION

\$ 45,633.00	\$ 37,415.21	\$ 8,217.79
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Council on Aging

Personal Services	\$ 49,650.60	\$ 49,650.38	\$.22*
Materials and Supplies	3,175.00	2,788.86	386.14*
Contractual Services	3,140.00	2,900.72	239.28*
Sundry Charges	10.00	10.00	.00

TOTAL

\$ 55,975.60	\$ 55,349.96	\$ 625.64
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Council on Aging - Articles
1986 Mystic Valley Home Care

\$ 7,850.00	\$ 7,849.60	\$.40*
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TOTAL COUNCIL ON AGING

\$ 63,825.60	\$ 63,199.56	\$ 626.04
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Community Development - Article
1984 Community Planner

\$ 7,500.00	\$ 7,500.00	\$.00
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TOTAL COMMUNITY DEVELOPMENT

\$ 7,500.00	\$ 7,500.00	\$.00
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	Available Funds 7/1/85-6/30/86	Expenditures 7/1/85-6/30/86	Balance as of 6/30/86
Historical Commission			
Materials and Supplies	\$ 100.00	\$ 24.90	\$ 75.10**
Contractual Services	150.00	97.00	53.00**
Sundry Charges	50.00	.00	50.00**
TOTAL	\$ 300.00	\$ 121.90	\$ 178.10
Historical Commission-Articles			
Historical Preservation	\$ 5,250.00	\$ 5,250.00	\$.00
Consult Preservation Plan	4,979.00	1,983.60	2,995.40**
	\$ 10,229.00	\$ 7,233.60	\$ 2,995.40
TOTAL HISOTRICAL COMMISSION	\$ 10,529.00	\$ 7,355.50	\$ 3,173.50
Contributory & Non-Contributory Retirement Systems			
Pension Accumulation Fund	\$ 1,019,571.07	\$ 1,019,571.07	\$.00
Expense Fund	52,596.46	51,395.04	1,201.42**
Workers Compensation Credit	2,510.00	2,510.00	.00
Non-Contributory Pension Fund	266,422.71	266,420.28	2.43*
Assessments Veterans' Pension	592.00	591.51	.49*
TOTAL	\$ 1,341,692.24	\$ 1,340,487.90	\$ 1,204.34

	Available Funds 7/1/85-6/30/86	Expenditures 7/1/85-6/30/86	Balance 6/30/86
Group Insurance			
Personal Services	\$ 27,129.50	\$ 27,129.50	\$.00
Town Appropriation	2,163,966.19	2,107,319.36	56,646.83**
TOTAL	\$ 2,191,095.69	\$ 2,134,448.86	\$ 56,646.83
TOTAL RETIREMENT SYSTEM & GROUP INSURANCE	\$ 3,532,787.93	\$ 3,474,936.76	\$ 57,851.17
Unclassified			
Rifle Range	\$ 100.00	\$.00	\$ 100.00*
Insurance Coverage	177,006.00	171,322.60	5,683.40**
Workers' Compensation Insurance	224,535.00	224,535.00	.00
Professional Planning Service	6,000.00	5,996.96	3.04**
Unemployment Compensation	32,000.00	13,421.20	18,578.80*
Street Lights	140,000.00	140,000.00	.00
Miscellaneous Selectmen	5,167.00	5,122.40	44.60*
Professional Medical Services	4,975.00	4,740.60	4.40
			230.00**
Observe Memorial Day	45.76	45.76	.00
Observe Veterans Day	100.00	.00	100.00**
Observe Memorial Day	187.13	187.13	.00
Observe Memorial Day	2,000.00	1,214.11	785.89**
Observe Veterans Day	100.00	100.00	.00
Observe Memorial Day	1,000.00	1,000.00	.00
TOTAL UNCLASSIFIED	\$ 593,215.89	\$ 567,685.76	\$ 25,530.13

	Available Funds 7/1/85-6/30/86	Expenditures 7/1/85-6/30/86	Balance as of 6/30/86
DEBT SERVICES			
Interest on Maturing Debt.	\$ 230,000.00	\$ 91,975.31	\$ 138,024.69**
TOTAL DEBT SERVICES	\$ 230,000.00	\$ 91,975.31	\$ 138,024.69
RESERVE FUND	\$ 160,000.00	\$ 155,280.85	\$ 4,719.15**
AGENCY			
Federal Tax Deductions	\$ 2,773,574.27	\$ 2,771,687.52	\$ 1,886.75**
State Tax Deductions	844,788.29	843,817.45	970.84**
Teachers Retirement	573,899.46	461,905.61	111,993.85**
Teachers Tax Sheltered Annuity	496,184.12	383,494.86	112,689.26**
Mass. Teachers Assoc. Credit Union	86,432.78	86,307.78	125.00**
Union Dues - School Teachers	104,466.90	104,466.90	.00
Union Dues - School Clerical	2,169.70	2,169.70	.00
Union Dues - School Custodians	6,064.80	5,996.30	68.50**
Union Dues - School Lunch	2,538.70	2,538.70	.00
Union Dues - Fire Department	5,620.00	5,620.00	.00
Union Dues - Police Department	8,031.00	7,488.00	543.00**
Union Dues - Traffic Supervisors	999.50	887.50	112.00**
Union Dues - D.P.W.	7,659.90	7,659.90	.00
Union Dues - Library	1,807.00	1,807.00	.00
Union Dues - M.L.D.	4,830.00	4,478.00	352.00**
Union Dues - M.L.D. Supervisors	1,380.77	1,220.77	160.00**
Union Dues - Town Clerical	5,364.75	5,351.05	13.70**
Union Dues - Supervisory/Adm.	1,948.00	1,797.00	151.00**
Credit Union/Town Employees	1,297,941.32	1,277,988.74	19,952.58**
Sporting Licenses - State	9,125.50	9,125.50	.00

	Available Funds 7/1/85-6/30/86	Expenditures 7/1/85-6/30/86	Balance as of 6/30/86
Dog Licenses - County	1,138.50	1,128.75	9.75**
Sale of Dogs	62.00	12.00	50.00**
School Disability Ins. Premiums	3,939.90	3,081.92	857.98**
Blue Cross-Master Health Plus	170,102.12	149,458.30	20,643.82**
Blue Cross-Pension-Master Medical	91,684.81	85,117.94	6,566.87**
Medex Deductions	21,701.30	20,602.30	1,099.00**
Harvard Community Health Plan	654.00	654.00	.00
Life Insurance Deductions	4,422.85	3,827.39	595.46**
Life Insurance - Pensioners	839.17	771.98	67.19**
Optional Life Insurance Deductions	24,951.69	22,005.40	2,946.29**
Optional Life Insurance Pensioners	2,998.60	2,582.00	416.60**
Special Detail - Police	107,977.10	100,273.10	7,704.00**
Special Detail -Non-Employee Police	7,691.85	7,427.85	264.00**
Special Detail - Fire	720.00	600.00	120.00**
Special Detail- Library Custodians	111.00	90.00	21.00**
Special Detail-School Custodians	13,768.48	12,341.51	1,426.97**
Special Detail-Data Processing	200.00	150.00	50.00**
TOTAL AGENCY ACCOUNTS	\$ 6,687,790.13	\$ 6,395,932.72	\$ 291,857.41
SCHOOL GRANTS			
P.L. 874	\$ 52,460.67	\$ 25,809.00	\$ 26,651.67**
1986 Chapter. I	97,773.00	79,526.26	18,246.74**
Fiscal 85 Metco Program	9,932.28	9,932.28	.00
Drug Abuse-Awareness & Prevention	1,130.00	1,073.15	56.85**
Fiscal 86 Metco Program	50,822.24	39,448.61	11,373.63**
P.L. 89,373 Title II - Train Elem.			
Math & Science	2,419.00	1,219.00	1,200.00**
1985 Energy Audit Program	9,000.00	9,000.00	.00

	Available Funds 7/1/85-6/30/86	Expenditures 7/1/85-6/30/86	Balance as of 6/30/86
School Improvement Council	17,120.00	9,369.01	7,750.99*
1986 Incentive Aid Program	8,250.00	5,282.52	2,967.48*
1985 Block Grant	38.25	38.25	.00
Micro Computer - Educ. Tool	8.93	8.93	.00
1985 Teach Penmanship Special Needs	1,270.00	1,270.00	.00
1986 Early Child Alloc. Program	9,000.00	.00	9,000.00*
DAISIE 1984-1985	2,259.91	2,259.91	.00
1985 Incentive Aid Program	2,194.00	1,385.80	808.20*
Skills Center	2,190.94	2,190.94	.00
Vocational Resource Center	2,206.05	2,206.05	.00
P.L. 94-482 You, Your Family, Your Health	1,590.39	1,590.39	.00
Train Computer Aide Instruction	2,050.00	1,650.00	400.00*
Chapter I of ECIA for 89-10	14,595.15	14,595.15	.00
Instruction Cable Network	17,979.00	.00	17,979.00*
P.L. 94-142 Improve Direct Service	21,616.88	21,616.88	.00
P.L. 94-142 Assessing & Screening	851.00	851.00	.00
P.L. 89-313 1986 DAISIE	6,690.00	5,618.00	1,072.00*
P.L. 94-142 1986 Improve Direct Service	159,985.00	116,185.16	43,799.84*
1986 Block Grant	14,400.00	12,909.28	1,490.72*
1986 Electronics	14,482.79	14,482.79	.00
Computer Assisted Drafting	19,111.00	19,111.00	.00
P.L. 94-482 Word Processing Skills	3,754.56	3,754.56	.00
Vocational Education Act Special Needs	2,100.00	.00	2,100.00*
TOTAL SCHOOL GRANTS	\$ 547,281.04	\$ 402,383.92	\$ 144,897.12

	Available Funds 7/1/85-6/30/86	Expenditures 7/1/85-6/30/86	Balance as of 6/30/86
SCHOOL DEPARTMENT - REVOLVING FUNDS			
Building Property Account	\$ 88,873.52	\$ 37,813.21	\$ 51,060.31**
Summer School Program	39,180.06	31,747.11	7,432.95**
Adult Education Program	20,082.75	18,899.75	1,183.00**
Culinary Arts Program	12,363.46	10,022.95	2,340.51**
1983 Summer Sped Program	2,273.69	1,194.00	1,079.69**
Replace Supplies Ch. 88-72	17,165.85	3,653.94	13,511.91**
Athletic Fund	34,779.09	18,330.19	16,448.90**
School Lunch	494,940.03	393,318.02	101,622.01**
TOTAL SCHOOL REVOLVING FUNDS	\$ 709,658.45	\$ 514,979.17	\$ 194,679.28
SCHOOL DEPARTMENT GIFTS			
Student Bank Advisor	\$ 600.00	\$ 600.00	\$.00
Business Education Teacher	2,495.65	2,495.65	.00
Special Needs Equipment	537.91	.00	537.91**
TOTAL SCHOOL DEPARTMENT GIFTS	\$ 3,633.56	\$ 3,095.65	\$ 537.91
LIGHT DEPARTMENT			
Light Operation Account	\$ 15,842,360.70	\$ 13,729,675.79	\$ 2,112,684.91**
Light Depreciation Account	672,844.97	503,953.89	168,891.08**
Out of State Travel	5,000.00	5,000.00	.00
Sinking Funds-Self Insurance	176,461.43	175,000.00	1,461.43**
Pension Fund	180,000.00	180,000.00	.00
N.E. Pool Potential Liability Fund	92,119.98	92,119.98	.00
TOTAL LIGHT DEPARTMENT	\$ 16,968,787.08	\$ 14,685,749.66	\$ 2,283,037.42

	Available Funds 7/1/85-6/30/86	Expenditures 7/1/85-6/30/86	Balance as of 6/30/86
LIGHT DEPARTMENT (MISC)			
Fire, Police and Traffic Signals	\$ 32,400.00	\$ 31,339.44	\$ 1,060.56*
Traffic Lights - Main & Oak	8,544.02	.00	8,544.02*
Traffic Lights - Main & Water	75,000.00	.00	75,000.00*
Traffic Lights - Broadway /Doyle School	4,724.99	.00	4,724.99*
TOTAL LIGHT DEPARTMENT MISCELLANEOUS	\$ 120,669.01	\$ 31,339.44	\$ 89,329.57
MISCELLANEOUS			
Right to Know Law	\$ 1,247.00	\$ 441.84	\$ 805.16*
1985 Decennial Census	18,671.00	875.47	17,795.53*
Police-Stolen or Damaged Property	2,826.74	1,496.18	1,330.56*
Council on Aging - Outreach Worker	8,050.00	3,829.65	4,220.35*
Harvard Mill Project	180,458.14	180,458.14	.00
Parking Garage & Task Force	7,500.00	5,375.69	2,124.31*
Historical Commission	2,400.00	2,282.59	117.41*
Arts Lottery Fund	16,942.70	5,520.04	11,422.66*
CATV - Develop Programming	5,437.75	5,437.75	.00
CATV - Develop Programming	16,331.00	16,331.00	.00
CATV - Develop Programming	15,000.00	83.65	14,916.35*
CATV - Develop Programming	15,000.00	.00	15,000.00*
TOTAL MISCELLANEOUS	\$ 289,864.33	\$ 222,132.00	\$ 67,732.33

	Available Funds 7/1/85-6/30/86	Expenditures 7/1/85-6/30/86	Balance as of 6/30/86
PUBLIC WORKS			
Reconstruct Audubon & Teal Roads	\$ 9,989.50	\$ 9,989.50	\$.00
Chapter 90 Construction 1985	41,478.17	37,634.21	3,843.96*
Chapter 90 - 1985 Nahant/Franklin/Stark	91,178.02	91,178.02	.00
Insurance Recoveries	3,161.80	2,300.45	861.35*
1986 Shade Tree Decorations	2,640.00	2,640.00	.00
1985 Water Improvement	395,392.37	380,285.55	15,106.82*
Sewer Waste Water Treatment Study	60,557.63	40,433.33	20,124.30*
TOTAL PUBLIC WORKS	\$ 604,397.49	\$ 564,461.06	\$ 39,936.43
STATE AND COUNTY ASSESSMENTS			
Motor Vehicle Excise	\$ 3,593.00	\$.00	\$ 3,593.00**
State Exam-Retirement System	.00	3,593.00	(3,593.00)*
Mass Bay Transit Authority	525,959.61	525,023.00	936.61**
Metropolitan Parks & Reservations	4,406.00	4,406.00	.00
Metropolitan Area Planning Council	4,406.00	4,406.00	.00
Smoke Inspection	4,748.00	4,748.00	.00
Special Education Chapter 766	13,038.00	20,294.00	(7,256.00)*
Middlesex County Tax	314,408.32	287,180.06	27,228.26**
Middlesex County Hospital	315.59	316.00	(.41)*
TOTAL STATE AND COUNTY ASSESSMENT	\$ 870,874.52	\$ 849,966.06	\$ 20,908.46

	Available Funds 7/1/85-6/30/86	Expenditures 7/1/85-6/30/86	Balance as of 6/30/86
FEDERAL REVENUE SHARING			
Police/Personal Services	\$ 250,000.00	\$ 250,000.00	\$.00
Fire/Personal Services	250,000.00	250,000.00	.00
Accounting/Audit Town Accts.	15,000.00	15,000.00	.00
TOTAL FEDERAL REVENUE SHARING	\$ 515,000.00	\$ 515,000.00	\$.00

* Appropriated Balance/June 30, 1986 - Transferred to Revenue
** Appropriated Balance/June 30, 1986 - Carried forward to Fiscal 1987
*** State & County Assessments Over & Under Estimates Carried Forward to Fiscal 1987
****Appropriated Balance/June 30, 1986 - Transferred to Overlay Surplus

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